

MVP's Record of Pollution Incidents is Predictive of Future Water Quality Threats July 28, 2022

An extensive review of reports by inspectors from the Virginia Department of Environmental Quality (DEQ) and a firm contracted by DEQ to monitor the Mountain Valley Pipeline (MVP) reveals the following:

- deposits of sediment pollution from MVP sites onto adjacent landowners' properties and into waterbodies have continued into late 2021 - between June and October of 2021, inspectors found 114 instances of off-ROW sediment deposition and 8 instances where sediments were deposited into streams or wetlands;
- overall, there have been at least 684 instances when sediment was deposited on lands outside the pipeline right of way (ROW) and at least 113 instances when sediment was deposited in streams or wetlands;
- the timing of these pollution incidents corresponds closely with the periods when active construction was occurring, indicating that stopping work is effective at limiting damage to waterbodies and residents;
- many pollution problems have occurred outside periods of unusually high rainfall, refuting assertions that historically wet periods are an overriding cause of MVP's violations and pollution problems; and
- supposed "enhanced" pollution control measures promised in a consent decree with Virginia have not stopped the pollution and waterbody damages.

Date Sources and Methods of Analysis

The data used for this report come primarily from four sources:

- reports of inspections conducted by personnel of the Virginia Department of Environmental Quality (DEQ),
- reports prepared by McDonough Bolyard Peck, Inc. (MBP), which is employed by DEQ to monitor MVP construction,
- Mountain Valley Pipeline, LLC reports of project status submitted to FERC, and
- rainfall data from the National Weather Service.

The parts of the MVP project addressed here are the areas designated as Spreads G, H, and I. The spread lengths are: G = 32.2 miles, H = 31.6 miles, and 44.9 miles. All of Spreads H and I lie within Virginia. Twenty-nine and one tenth (29.1) miles of Spread G are in Virginia. See Figure 1 for the locations and milepost endpoints for the spreads.

The time period covered in these analyses runs from May of 2018 to March 2022. According to Mountain Valley status reports, land clearing in Virginia began in Spreads G and H during the week of April 28 - May 4, 2018. Before that period, tree felling had occurred but DEQ did not deem these activities to quality as "land disturbance" so the activities were not regulated under the state's authority.

DEQ Inspection Reports

These reports were acquired through DEQ's website and are available on FERC dockets CP16-10-000, CP21-57-000, and CP19-477-000 (the dockets) under accession numbers 202207125191 and 202207125231. For our analyses, we compiled a list of all incidents during the chosen study period where these DEQ reports indicated that "areas of offsite sediment deposition were observed." A subset of these instances resulted in sediment deposition in streams and wetlands and we have identified these based on the narrative portions of the reports and photographs included with each DEQ report.

There are a range of problems that constitute alleged or possible violations of state and federal water quality requirements but we focused on sediment deposits off-site, including those directly impacting waterbodies. We consider these among the most significant and representative incidents to show the pattern of MVP problems through time.

As noted below, many other violations and problems are also documented by Virginia inspectors. Another major category is also identified on each of the reports, where inspectors answer the question "Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?" These are particularly notable because, where measures are simply not "installed or implemented" as Mountain Valley is obligated to do, then pollution incidents cannot be attributed to failures resulting from unexpected and unpredictable weather events.

Any circumstance where sediment is deposited outside the limits of physical pollution control structures and off of a construction site, presents a threat to water quality, damage to adjacent properties, and an imposition on the rights and interests of landowners. Aquatic habitats and both human and aquatic life designated uses are harmed by accumulations of sediment in waterbodies. These occurrences are most often the result of other failures by Mountain Valley, to install or implement measures as promised in plans or those where the planned measures are simply not adequate or effective.

¹ Weekly Report No. 27, FERC Docket CP16-10, Accession No. 201805155316, pdf page 88.

The types of problems we address in this report are the same as or similar to those the State of Virginia alleged to be violations in its 2019 enforcement suit against Mountain Valley. The court complaint cited Erosion and Sediment Control (ESC) regulations which state that "Properties and waterways downstream from development sites shall be protected from sediment deposition " 9 VAC 25-840-40(19)² and alleged at least fifty-one instances where this provision was violated.³ Further, the suit alleged that at least twenty-five instances where sediment was deposited in state waters⁴ constituted unpermitted discharges of "fill" and that such discharges violated the provisions of Va. Code § 62.1-44.15 :20 and regulations at 9 VAC 25-210-50.5

MBP Inspection Reports

We reviewed reports by MBP inspectors for the chosen study period which included, in part, a table containing descriptions of "Action items," where inspectors deemed follow-up communications and verifications of actions to be necessary. An earlier version of this "action item log" (log) acquired by Wild Virginia pursuant to a 2021 FOIA request includes 4,687 action items. On July 20, 2022, we received an updated version of the log that contains a total of 5,364 action items through the date of our FOIA request of July 14, 2022. This updated log is included as Appendix B to this report.

Instances where sediment was deposited off-site from MVP were identified from the MBP reports by several methods. First, the log included notations for some instances where inspectors indicated that one or more of three conditions were found - that there was "sediment off ROW, "stream impact," or "wetland impact." However, not all instances of sediment depositions off MVP sites or into waterbodies were so identified. Therefore, we searched the log for descriptions of other such occurrences. In some cases, where the descriptions in the log were unclear or ambiguous, we also examined photographs DEQ supplied that were matched to the individual action items listed in the log through unique ID numbers.

Mountain Valley Weekly Status Reports

We used these reports, which are submitted to FERC on a semi-regular basis, to discover when and where certain construction-related activities were occurring along the path of the pipeline. For each of the areas designated as Spreads G, H, and I, Mountain Valley lists a percentage of that spread on which each of ten stages of construction were completed at the end of the subject week.

The construction stages listed are characterized as:

² Complaint, David K. Paylor and State Water Control Board v. Mountain Valley Pipeline, LLC, Circuit Court of Henrico County, paragraph 102 (complaint included as Appendix A to this report).

³ Id. at paragraphs 44, 47, 48, 51, 52, 54, and 62.

⁴ Id.

⁵ Id.

⁶ Submitted to the dockets as "Appendix A to Documenting the Damage" under Accession No. 202207075194.

Tree Felling
Clearing
Prepare right-of-way
Trenching
Stringing
Welding
Coating & Wrapping
Backfilling & Tying-in
Internal Cleaning
Final Restoration

We identified three of these activities that span most of the active construction period - land clearing, excavating trenches, and placing dirt back into the trenches after pipe is installed, and we compiled the data on each of these at the ends of four-week spans throughout the period studied. The first four-week period included ended on May 11, 2018, covering activities from April 13, 2018 through that date. The last four-week period included in our analysis ended March 11, 2022. The pertinent pages from each of the weekly reports from which data was extracted are included as Appendix C to this report and those pages show the Accession Nos. for each of the full reports on the dockets.

For each of the three construction stages examined, we compiled a list of the percentages reported on Spread G, H, and I. Using those percentages and the total length of each spread, we calculated the number of miles for which each activity was completed in each time period. Finally, we calculated the numbers of miles of new clearing, trenching, and backfilling for each spread in each four-week period. These data are shown in Tables 1 - 3 below.

National Weather Service Data

All of the rainfall data referenced in this report were accessed through the National Weather Service (NWS) website and for several reporting areas near the pipeline route. These data are accessible through this link: https://www.weather.gov/wrh/Climate?wfo=rnk.

Appendix D to this report includes images of a variety of tables from the NWS site, for stations in the Blacksburg, Roanoke, and Rocky Mount areas in Virginia, which are close to Spreads G, H, and I, respectively. The general locations of these three areas in relation to the pipeline Spreads in Virginia are shown on Figure 2 below.

Pollution Incidents and Damage to Streams and Wetlands

This report is a continuation and extension of the analysis previously submitted to FERC in a Wild Virginia report entitled *Documenting the Damage*. Both reports are based on thousands of records from DEQ and MBP inspectors and, with the newly-updated data included, cover the entire period of construction on MVP from the start in 2018 through early 2022. Mountain Valley, FERC, and other parties have made assertions about the nature and extent of violations

⁷ That report and two appendices are available under Accession no. 202207075194.

and pollution problems and the causes of those problems, but those characterizations have not been backed by systematic reviews of reliable data.

The facts revealed by looking at Virginia inspections as a unified database refute unsupported assertions made by Mountain Valley, FERC staff, and others. It has been asserted that violations of water protection rules were predominately confined to the early months of MVP construction and that the problems have been largely attributable to record-high rainfall events. Parties also claim that improvements in physical pollution control measures and maintenance and response protocols have largely eliminated these problems.

In *Documenting the Damage*, we chronicled findings from DEQ inspection reports through October 2021 and from MBP through mid-March 2021. This report updates those sources. Before, we found at least 569 instances when state inspectors showed that sediment had been deposited off of MVP sites and outside pollution control structures. With the new data now available, we have found 684 such instances. The earlier report noted at least 100 instances of sediment deposits in waterbodies; updated records show 113.8

It is important to note that none of the results from the MBP inspections were publicly available before FERC granted the extension of Mountain Valley's Certificate in October 2020. Wild Virginia acquired those records through Freedom of Information Act (FOIA) requests in March 2021 and July 2022. And while some of the DEQ inspections reports were publicly available when FERC considered the last extension request, we do not believe the entire body of DEQ reports to that date were in the record before the Commission.

Further, and importantly, the comprehensive picture shown by a combined review of all Virginia reports was not possible at the time FERC last considered the relevance of Mountain Valley's record of violations and pollution incidents to future predictable water quality impacts. And the Virginia reports still just present a part of the picture that must be considered. A valid finding on this larger question requires a searching review of the wider body of available information, which must include those findings presented here but also other sources. We believe that a new environmental analysis is required of FERC before any valid prediction as to future water quality threats can be made.

Pollution Problems Have Not Stopped

As noted above, the more recent inspection reports reviewed show significant problems at least as recent as October 2021. As shown in Tables 1 - 3, sediment was deposited off of MVP sites as follows:⁹

⁸ All of the data used to compile these statistics are available through the DEQ reports in the dockets under accession numbers 202207125191 and 202207125231 and from the updated MBP Action Item Log, included as Appendix B to this report. These data and data on construction status of spreads are contained in Tables 1 - 3.

⁹ The descriptions of each of these incidents are contained in the Action item Log included as Appendix B to this report.

Month	Spread G	Spread H	Spread I	Total by month	
June 2021	15	5	0	20	
July 2021	1	0	0	1	
August 2021	41	25	0	66	
September 2021	25	1	0	26	
October 2021	0	2	0	2	
Total by spread	82	33	0	115	

The occurrences of off-ROW sedimentation in August and September 2021 were especially notable. In just one 5-day period, including the dates August 16 - 20, 2021, Mountain Valley allowed sediment to be deposited onto adjacent properties 52 times and, in seven of those instances, waterbodies were polluted by sediment deposits.

For example, MBP inspectors reported that on August 17, 2021 at one site sediment was deposited off the right of way "up to 75 to 100 ft." (Action item 5050). At another location sediment was carried off site "700 ft + or -." (Action item 5053).

On the next day, August 18, 2021, off-site sediment was deposited over a stream area approximately 3,500 feet in length. The inspectors reported two weeks after this assault on the stream, on September 2nd, that the "streambed was cleaned of sediment by pressure washers and vac trucks to the extent allowed by landowners." (Action item 5068).

It is notable that, as of June 2021, the MVP had been under construction for more than three years, providing abundant opportunities for Mountain Valley, FERC, and the states to assess the adequacy of the pollution control methods and make improvements to prevent more problems. And yet this has clearly not been accomplished.

It appears that these discharges and deposits of sediment into the environment are treated as routine matters, even after they have occurred hundreds of times and been the subject of major enforcement actions.

Pollution Incidents Happen When Construction is Underway, Not When Work is Stopped

The records reviewed for this report show very clearly that any lessening of the number and frequency of violations and pollution incidents is directly related to those periods when active construction has been stopped. Figures 3 through 5 show the relationship in time between the three construction stages - clearing, trenching, and backfilling - and the incidence of off-site and in-waterbody sediment deposition.

On Spread G, during the 88-week period, from August 2019 through April 2021, when clearing, trenching, and backfilling were stopped there were just two episodes of reported off-site sediment and no deposits in streams. In months when construction was underway, there were 134 off-site deposits and 18 times when waterbodies were polluted with sediment deposition.

Likewise, on Spread I, which has been free of active construction since 2019, there have been comparatively few pollution incidents in the interim. The records show:

Construction Activity	May 2018 - Aug. 2019	Sept. 2019 - March 2022
ROW cleared	44.9 miles	0 miles
ROW trenched	44.9 miles	0 miles
ROW backfilled	37.0 miles	0 miles
Pollution Incidents		
Off-ROW sediment deposits	334	36
Deposits in waterbodies	36	4

These data indicate that if FERC has ordered active construction stopped along the entire length of the pipeline during the many months when Mountain Valley has been without necessary federal permits the damages would have been just a small fraction of what has been allowed. These results also refute contentions that the most environmentally-beneficial course is to allow MVP to be completed.

Sediment Discharges Happen Outside Extreme High Rainfall Periods

At stated above, we looked at rainfall data from three stations which are within the general areas where each of the three spreads in Virginia are found. It is indisputable that heavy rains are more likely to cause ESC problems and pollution events. However, the correlation between periods of high rainfall and the problems with MVP pollution are not closely correlated.

An example of the comparison between rainfall amounts and pollution events on MVP is shown in Figure 6. We can see in this illustration and in the data for all three weather stations referenced, that months with high rainfall amounts do not necessarily correlate with those where the most pollution problems occurred and vice versa. In the Figure, for example, we note that the monthly rain amounts in the summer and early fall of 2021 were somewhat above the long-term averages, they were not of an extreme nature. Yet the events of off-site and inwaterbody sediment releases spiked higher in Spread G than at any other time through the history of the projects.¹⁰

Failure to Install and Implement Pollution Controls

As reported in *Documenting the Damage*, the data available at that time showed 360 documented instances when inspectors found that pollution controls measures were not implemented in accordance with approved plans - many times measures were not installed at all. Based on the newer reports reviewed for this report, there have been at least 40 additional instances when controls were not installed or plans were not followed. All of these types of failures we identified occurred on Spreads G and H during 2021.

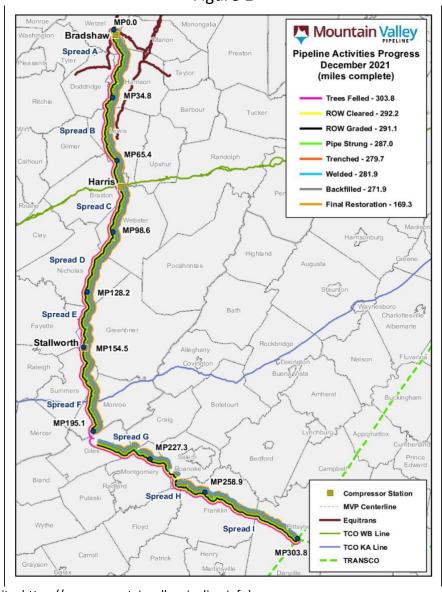
¹⁰ The monthly averages for each of the three weather stations and the actual monthly rain amounts are included in Appendix D to this report.

Neither Mountain Valley nor any of the responsible agencies can claim that the water pollution threats and damages were unpredictable or beyond the company's ability to address, when a significant number of those problems can be traced to Mountain Valley's failure to simply live up to the plans that were approved by regulators. And given that such failures have continued for years now, there is no basis for FERC to assume the same pattern will not be followed if construction is allowed to continue.

Conclusion

Valid predictions about the potential water quality impacts that would result should FERC grant Mountain Valley's extension request and allow construction to proceed cannot be made without understanding the record of pollution events caused by MVP in the past. That past record indicates that waters and land areas will continue to suffer harms going forward unless some drastically-different methods are devised to solve the problems we have seen. Further, it has not been shown that improvement in those methods sufficient to prevent those future harms exist. Given the evidence, FERC should require a much more thorough study of the water quality threats and should deny the current extension request.

Figure 1



(Accessed at Mountain Valley website, https://www.mountainvalleypipeline.info)

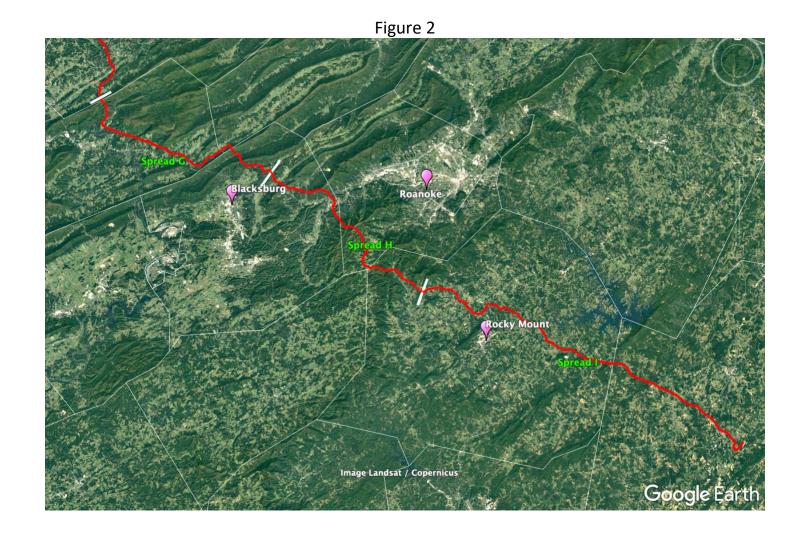


Figure 3

2018									2019													2020						
5/11	6/8	7/6	8/3	8/31	9/28	10/26	11/23	12/21	1/18	2/15	3/15	4/12	5/10	6/7	7/5	8/2	8/30	9/27	10/25	11/22	12/20	1/17	2/14	3/13	4/10	5/8	6/5	7/3
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2020	cont'd					2021													2022									
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	5/11 1.80 0.00 0.00 0 0 2020 7/31 0.00 0.00	5/11 6/8 1.80 4.97 0.00 0.00 0.00 0.00 0 1 0 0 2020 cont'd 7/31 8/28 0.00 0.00 0.00 0.00 1 0	5/11 6/8 7/6 1.80 4.97 5.68 0.00 0.00 0.00 0.00 0.00 0.00 0 1 2 0 0 0 2020 cont'd 7/31 8/28 9/25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1 0 0	5/11 6/8 7/6 8/3 1.80 4.97 5.68 6.88 0.00 0.00 0.00 2.44 0.00 0.00 0.00 0.12 0 1 2 1 0 0 0 1 2020 cont'd 7/31 8/28 9/25 10/23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1 0 0 0	5/11 6/8 7/6 8/3 8/31 1.80 4.97 5.68 6.88 0.98 0.00 0.00 0.00 2.44 0.22 0.00 0.00 0.00 0.12 2.01 0 1 2 1 22 0 0 1 6 2020 cont'd - - 7/31 8/28 9/25 10/23 11/20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1 0 0 0 0	5/11 6/8 7/6 8/3 8/31 9/28 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.00 0.00 2.44 0.22 0.82 0.00 0.00 0.00 0.12 2.01 0.38 0 1 2 1 22 10 0 0 0 1 6 2 2020 cont'd - - - 7/31 8/28 9/25 10/23 11/20 12/18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1 0 0 0 0 0 0	5/11 6/8 7/6 8/3 8/31 9/28 10/26 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.00 0.00 0.00 2.44 0.22 0.82 1.10 0.00 0.00 0.01 2.01 0.38 1.37 0 1 2 1 22 10 10 0 0 0 1 6 2 1 2020 cont'd 2 2 1 7/31 8/28 9/25 10/23 11/20 12/18 1/15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.00 0.00 0.00 0.00 2.44 0.22 0.82 1.10 1.00 0.00 0.00 0.00 0.12 2.01 0.38 1.37 1.24 0 1 2 1 22 10 10 0 0 0 0 1 6 2 1 0 2020 cont'd 2 2 10 0 0 2021 7/31 8/28 9/25 10/23 11/20 12/18 1/15 2/12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.00 0.00 0.00 0.00 0.00 2.44 0.22 0.82 1.10 1.00 0.00 0.00 0.00 0.12 2.01 0.38 1.37 1.24 0.33 0 1 2 1 22 10 10 0 4 0 0 0 1 6 2 1 0 2 2020 cont'd 2 2021 1 0 2 7/31 8/28 9/25 10/23 11/20 12/18 1/15 2/12 3/12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.44 0.22 0.82 1.10 1.00 0.00 0.69 0.00 0.00 0.00 0.12 2.01 0.38 1.37 1.24 0.33 0.82 0 1 2 1 22 10 10 0 4 0 2 0 0 0 1 6 2 1 0 2 0 2 0 0 0 0 0 0 0 0 0 0 2 0 0 0 0 0 0 0 0 0 2 0 0 0 0 0 0 0 0 0	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.	2018 Company C	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.	2018 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.	2018 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.0	2018 Column 1 Column 2 Column 2 <th< td=""><td>2018 5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td><td>2018 5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td><td>2018</td><td>2018 S</td><td>2018 5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/22 12/20 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0</td><td>2018 2018 2018 2018 2018 2018 2019 20</td><td>2018 1/2 </td><td>2018 7/6 8/3 8/3 9/28 10/26 11/23 12/21 11/8 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/22 11/20 11/13 2/14 3/13 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0</td><td>2018 S</td><td>2018 5/11 6/8 7/6 8/8 8/31 9/28 19/26 11/23 </td><td>2018 76 87 87 87 87 87 87 8</td></th<>	2018 5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2018 5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2018	2018 S	2018 5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/22 12/20 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0	2018 2018 2018 2018 2018 2018 2019 20	2018 1/2	2018 7/6 8/3 8/3 9/28 10/26 11/23 12/21 11/8 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/22 11/20 11/13 2/14 3/13 1.80 4.97 5.68 6.88 0.98 0.22 0.00 0	2018 S	2018 5/11 6/8 7/6 8/8 8/31 9/28 19/26 11/23	2018 76 87 87 87 87 87 87 8

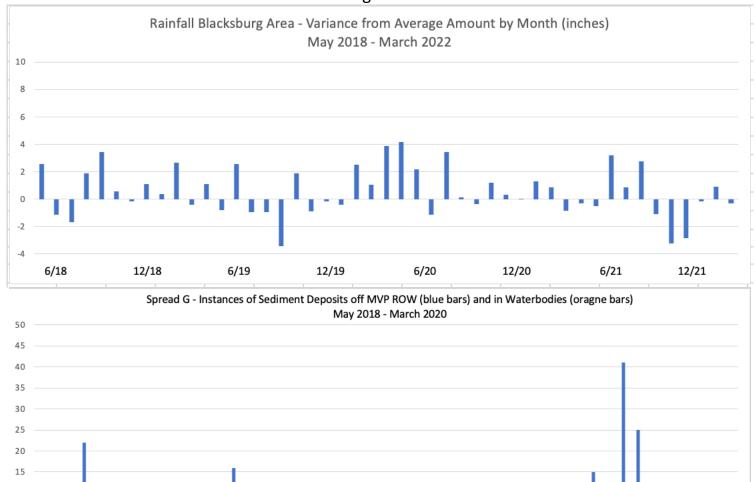
Figure 4

													0 -	11 C ¬															
Spread H																													
	2018									2019													2020						
4-week period ending	5/11	6/8	7/6	8/3	8/31	9/28	10/26	11/23	12/21	1/18	2/15	3/15	4/12	5/10	6/7	7/5	8/2	8/30	9/27	10/25	11/22	12/20	1/17	2/14	3/13	4/10	5/8	6/5	7/3
Miles cleared during																													
period	3.63	4.17	4.45	2.42	0.00	0.00	3.68	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45	1.63	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miles trenched during																													
period	0.00	0.00	2.35	5.93	0.00	0.00	0.00	1.06	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miles backfilled during																													
period	0.00	0.00	0.96	3.99	0.14	1.35	0.34	1.84	1.59	0.14	0.06	0.00	0.00	0.00	0.00	1.53	1.12	1.53	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sediment deposited																													
off ROW	0	3	17	5	7	7	16	2	0	2	0	1	0	0	0	3	7	2	3	0	0	0	0	0	0	0	1	0	0
Sediment deposited in																													
waterbody	0	2	5	3	2	2	1	0	0	0	0	1	0	0	0	2	6	0	2	0	0	0	0	0	0	0	0	0	0
	2020	cont'd					2021													2022									
Aali maniad andina			0/25	10/22	11/20	12/10		2/12	2/12	4/0	r / 7	CIA	7/2	7/20	0/27	0/24	10/22	11/10	12/17		2/11	2/11							
4-week period ending	7/31	8/28	9/25	10/23	11/20	12/18	1/15	2/12	3/12	4/9	5/7	6/4	7/2	7/30	8/27	9/24	10/22	11/19	12/1/	1/14	2/11	3/11							
Miles cleared during period	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.28	0.00	0.28	1.17	0.76	1.11	0.76	0.41	0.00	0.00	0.00	0.00	0.00							
Miles trenched during	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.20	0.00	0.20	1.17	0.70	1.11	0.70	0.41	0.00	0.00	0.00	0.00	0.00							
period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
Miles backfilled during																													
period	0.00	0.00	0.00	0.00	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47	0.63	0.76	0.92	0.13	0.00	0.00	0.00	0.00							
Cadimant danasit-d																													
Sediment deposited off ROW	0	0	0	0	3	0	0	0	0	0	0	0	5	0	25	1	2	0	0	0	0	0							
Sediment deposited in																													
waterbody	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0							

Figure 5

2018									2019													2020						
5/11	6/8	7/6	8/3	8/31	9/28	10/26	11/23	12/21	1/18	2/15	3/15	4/12	5/10	6/7	7/5	8/2	8/30	9/27	10/25	11/22	12/20	1/17	2/14	3/13	4/10	5/8	6/5	7/3
0.00	10.63	9.07	5.50	0.00	1.88	17.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.48	0.00	1.54	10.98	13.24	16.02	0.44	2.12	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.83	0.00	0.00	0.62	11.75	2.40	16.97	2.31	0.00	0.00	0.00	0.00	0.00	2.07	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	2	17	14	43	15	19	19	41	13	30	12	38	11	38	10	12	1	3	18	1	1	1	1	0	7	1	1
0	0	0	3	0	1	5	2	6	6	0	3	4	7	2	4	3	2	0	0	1	0	0	0	0	0	1	0	1
2020	cont!d					2021													2022									
		0/25	10/22	11/20	12/10		2/12	2/12	4/0	E /7	6/1	7/2	7/20	0/27	0/24	10/22	11/10	12/17		2/11	2/11							
//31	0/ 20	3/23	10/23	11/20	12/10	1/13	2/12	3/12	4/3	3//	0/4	1/2	7/30	0/2/	3/24	10/22	11/13	12/1/	1/14	2/11	3/11							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
		-	_			-	_	_	_	_	_	_	-	-	_	-		-			_							
	5/11 0.00 0.00 0 0 0 2020 7/31 0.00 0.00	5/11 6/8 0.00 10.63 0.00 0.00 0.00 0.00 0 0 2020 cont'd 7/31 8/28 0.00 0.00 0.00 0.00	5/11 6/8 7/6 0.00 10.63 9.07 0.00 0.00 0.00 0.00 0.00 0.83 0 0 2 0 0 0 2020 cont'd 7/31 8/28 9/25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5/11 6/8 7/6 8/3 0.00 10.63 9.07 5.50 0.00 0.00 0.48 0.00 0.00 0.83 0.00 0 0 2 17 0 0 0 3 2020 cont'd 7/31 8/28 9/25 10/23 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5/11 6/8 7/6 8/3 8/31 0.00 10.63 9.07 5.50 0.00 0.00 0.00 0.48 0.00 0.00 0.00 0.83 0.00 0.00 0 0 2 17 14 0 0 3 0 2020 cont'd 7/31 8/28 9/25 10/23 11/20 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5/11 6/8 7/6 8/3 8/31 9/28 0.00 10.63 9.07 5.50 0.00 1.88 0.00 0.00 0.48 0.00 1.54 0.00 0.00 0.83 0.00 0.00 0.62 0 0 2 17 14 43 0 0 3 0 1 2020 cont'd - - 7/31 8/28 9/25 10/23 11/20 12/18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5/11 6/8 7/6 8/3 8/31 9/28 10/26 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.48 0.00 1.54 10.98 0.00 0.00 0.83 0.00 0.00 0.62 11.75 0 0 2 17 14 43 15 0 0 0 3 0 1 5 2020 cont'd - 2 2021 7/31 8/28 9/25 10/23 11/20 12/18 1/15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.048 0.00 1.54 10.98 13.24 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 0 0 2 17 14 43 15 19 0 0 0 3 0 1 5 2 2020 cont'd - 2 2021 - 2021 - 7/31 8/28 9/25 10/23 11/20 12/18 1/15 2/12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.48 0.00 1.54 10.98 13.24 16.02 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 16.97 0 0 2 17 14 43 15 19 19 2020 cont'd - - 2021 - - 7/31 8/28 9/25 10/23 11/20 12/18 1/15 2/12 3/12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.48 0.00 1.54 10.98 13.24 16.02 0.44 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 16.97 2.31 0 0 2 17 14 43 15 19 19 41 0 0 3 0 1 5 2 6 6 2020 cont'd 2 2021 2 1 4 1 1 2 1 4 9 1 2 1 4 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 2 <</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.48 0.00 1.54 10.98 13.24 16.02 0.44 2.12 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 16.97 2.31 0.00 0 0 2 17 14 43 15 19 19 41 13 0 0 0 3 0 1 5 2 6 6 0 2020 cont'd - - 2021 -<!--</td--><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.54 10.98 13.24 16.02 0.44 2.12 0.00 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 16.97 2.31 0.00 0.00 0 0 2 17 14 43 15 19 19 41 13 30 2020 cont'd - - 2 6 6 0 3 7/31 8/28 9/25 10/23 11/20 12/18 1/15 2/12 3/12 4/9 5/7 6/4 0.00</td><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00</td><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00</td><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0</td><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.</td><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.0</td><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.0</td><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.0</td><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.</td><td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/6 7/5 8/2 8/30 9/27 10/25 11/22 0.00 1.063 9.07 5.50 0.00 1.88 17.81 0.00 0</td><td>5/11 6/8 7/6 8/3 8/31 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/23 12/20 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0</td><td>5/1</td><td>5/11 6/8 7/6 8/3 8/3 8/31 9/28 10/26 11/23 12/21 11/18 2/15 3/15 8/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/22 12/20 11/12 12/14 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0</td><td>5/1 6/8 7/6 8/3 8/3 9/3 9/28 10/26 11/23 12/21 11/8 21/5 31/5 4/12 51/0 6/7 7/5 8/2 8/30 9/37 10/25 11/22 12/20 11/17 21/4 3/13 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0</td><td>5/1 6/8 7/6 8/3 8/3 9/3 9/3 9/3 9/3 1/3 9/2 1/3 1/2 1/3 1/2 1/3 1/2 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3</td><td>5/1 6/8 7/6 8/3 8/3 8/3 9/8 10/26 11/23 12/21 11/8 2/15 8/1 8/1 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.</td><td>5/1 6/8 7/6 8/3 8/3 8/3 9/8 10/2 10/2 11/2 12/3 12/3 12/3 12/3 12/3 12/3 12</td></td>	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.48 0.00 1.54 10.98 13.24 16.02 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 16.97 0 0 2 17 14 43 15 19 19 2020 cont'd - - 2021 - - 7/31 8/28 9/25 10/23 11/20 12/18 1/15 2/12 3/12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.48 0.00 1.54 10.98 13.24 16.02 0.44 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 16.97 2.31 0 0 2 17 14 43 15 19 19 41 0 0 3 0 1 5 2 6 6 2020 cont'd 2 2021 2 1 4 1 1 2 1 4 9 1 2 1 4 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 2 <	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.48 0.00 1.54 10.98 13.24 16.02 0.44 2.12 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 16.97 2.31 0.00 0 0 2 17 14 43 15 19 19 41 13 0 0 0 3 0 1 5 2 6 6 0 2020 cont'd - - 2021 - </td <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.54 10.98 13.24 16.02 0.44 2.12 0.00 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 16.97 2.31 0.00 0.00 0 0 2 17 14 43 15 19 19 41 13 30 2020 cont'd - - 2 6 6 0 3 7/31 8/28 9/25 10/23 11/20 12/18 1/15 2/12 3/12 4/9 5/7 6/4 0.00</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.0</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.0</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.0</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.</td> <td>5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/6 7/5 8/2 8/30 9/27 10/25 11/22 0.00 1.063 9.07 5.50 0.00 1.88 17.81 0.00 0</td> <td>5/11 6/8 7/6 8/3 8/31 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/23 12/20 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0</td> <td>5/1</td> <td>5/11 6/8 7/6 8/3 8/3 8/31 9/28 10/26 11/23 12/21 11/18 2/15 3/15 8/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/22 12/20 11/12 12/14 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0</td> <td>5/1 6/8 7/6 8/3 8/3 9/3 9/28 10/26 11/23 12/21 11/8 21/5 31/5 4/12 51/0 6/7 7/5 8/2 8/30 9/37 10/25 11/22 12/20 11/17 21/4 3/13 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0</td> <td>5/1 6/8 7/6 8/3 8/3 9/3 9/3 9/3 9/3 1/3 9/2 1/3 1/2 1/3 1/2 1/3 1/2 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3</td> <td>5/1 6/8 7/6 8/3 8/3 8/3 9/8 10/26 11/23 12/21 11/8 2/15 8/1 8/1 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.</td> <td>5/1 6/8 7/6 8/3 8/3 8/3 9/8 10/2 10/2 11/2 12/3 12/3 12/3 12/3 12/3 12/3 12</td>	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.54 10.98 13.24 16.02 0.44 2.12 0.00 0.00 0.00 0.83 0.00 0.00 0.62 11.75 2.40 16.97 2.31 0.00 0.00 0 0 2 17 14 43 15 19 19 41 13 30 2020 cont'd - - 2 6 6 0 3 7/31 8/28 9/25 10/23 11/20 12/18 1/15 2/12 3/12 4/9 5/7 6/4 0.00	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.0	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.0	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.0	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.	5/11 6/8 7/6 8/3 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/6 7/5 8/2 8/30 9/27 10/25 11/22 0.00 1.063 9.07 5.50 0.00 1.88 17.81 0.00 0	5/11 6/8 7/6 8/3 8/31 8/31 9/28 10/26 11/23 12/21 1/18 2/15 3/15 4/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/23 12/20 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	5/1	5/11 6/8 7/6 8/3 8/3 8/31 9/28 10/26 11/23 12/21 11/18 2/15 3/15 8/12 5/10 6/7 7/5 8/2 8/30 9/27 10/25 11/22 12/20 11/12 12/14 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	5/1 6/8 7/6 8/3 8/3 9/3 9/28 10/26 11/23 12/21 11/8 21/5 31/5 4/12 51/0 6/7 7/5 8/2 8/30 9/37 10/25 11/22 12/20 11/17 21/4 3/13 0.00 10.63 9.07 5.50 0.00 1.88 17.81 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	5/1 6/8 7/6 8/3 8/3 9/3 9/3 9/3 9/3 1/3 9/2 1/3 1/2 1/3 1/2 1/3 1/2 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3 1/3	5/1 6/8 7/6 8/3 8/3 8/3 9/8 10/26 11/23 12/21 11/8 2/15 8/1 8/1 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	5/1 6/8 7/6 8/3 8/3 8/3 9/8 10/2 10/2 11/2 12/3 12/3 12/3 12/3 12/3 12/3 12

Figure 6



10

6/18.

12/18.

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6/20.

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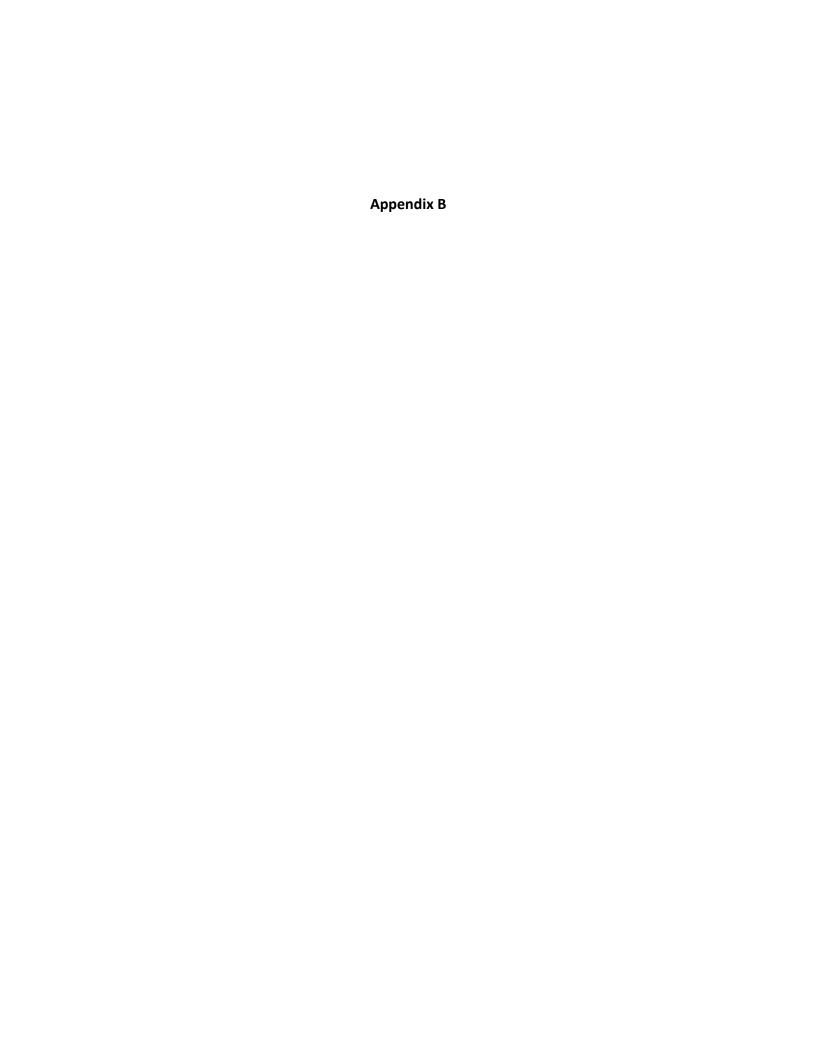
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12/21

Spread G (32.2 miles)												
		Clearing %	Clearing miles by end	New clearing	Trenching %	Trenching miles by end	New trenching in	Backfilling %	Backfilling miles by end	New backfilling	Sediment deposits off	Sediment deposits i
Report #	End date	by end date	date	in period	by end date	date	period	by end date	date	in period	ROW	waterbod
28	5/11/18	5.59	1.80	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0	0
32	6/8/18	21.02	6.77	4.97	0.00	0.00	0.00	0.00	0.00	0.00	1	0
36	7/6/18	38.67	12.45	5.68	0.00	0.00	0.00	0.00	0.00	0.00	2	0
40	8/3/18	60.04	19.33	6.88	7.58	2.44	2.44	0.38	0.12	0.12	1	1
44	8/31/18	63.09	20.31	0.98	8.27	2.66	0.22	6.61	2.13	2.01	22	6
48	9/28/18	63.77	20.53	0.22	10.83	3.49	0.82	7.80	2.51	0.38	10	2
52	10/26/18	63.77	20.53	0.00	14.25	4.59	1.10	12.04	3.88	1.37	10	1
56	11/23/18	63.77	20.53	0.00	17.35	5.59	1.00	15.89	5.12	1.24	0	0
60	12/21/18	63.77	20.53	0.00	17.35	5.59	0.00	16.93	5.45	0.33	4	2
64	1/18/19	63.77	20.53	0.00	19.48	6.27	0.69	19.48	6.27	0.82	0	0
68	2/15/19	63.77	20.53	0.00	19.48	6.27	0.00	19.48	6.27	0.00	1	0
72	3/15/19	63.77	20.53	0.00	19.48	6.27	0.00	19.48	6.27	0.00	1	0
76	4/12/19	63.77	20.53	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
80	5/10/19	63.77	20.53	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
84	6/7/19	63.77	20.53	0.00	19.48	6.27	0.00	19.48	6.27	0.00	14	0
88	7/5/19	64.08	20.63	0.10	19.48	6.27	0.00	19.48	6.27	0.00	1	0
92	8/2/19	64.08	20.63	0.00	19.48	6.27	0.00	19.48	6.27	0.00	5	0
96	8/30/19	64.08	20.63	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
100	9/27/19	64.08	20.63	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
104	10/25/19	64.08	20.63	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
108	11/22/19	64.10	20.64	0.01	19.48	6.27	0.00	19.48	6.27	0.00	0	0
112	12/20/19	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
116	1/17/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
120	2/14/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
124	3/13/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
128	4/10/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
132	5/8/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
136	6/5/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
140	7/3/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
144	7/31/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	1	0
148	8/28/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
152	9/25/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
156	10/23/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
160	11/20/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
164	12/18/20	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
168	1/15/21	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
172	2/12/21	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
176	3/12/21	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	0	0
180	4/9/21	64.10	20.64	0.00	19.48	6.27	0.00	19.48	6.27	0.00	1	0
184	5/7/21	64.10	20.64	0.00	22.60	7.28	1.00	19.50	6.28	0.01	0	0
188	6/4/21	76.60	24.67	4.03	29.70	9.56	2.29	26.10	8.40	2.13	0	0
192	7/2/21	78.20	25.18	0.52	38.90	12.53	2.96	32.90	10.59	2.19	15	0
196	7/30/21	79.30	25.53	0.35	51.00	16.42	3.90	41.70	13.43	2.83	1	0
200	8/27/21	79.30	25.53	0.00	57.80	18.61	2.19	52.30	16.84	3.41	37	5
204	9/24/21	79.30	25.53	0.00	65.80	21.19	2.58	56.50	18.19	1.35	28	1
208	10/22/21	79.30	25.53	0.00	66.90	21.54	0.35	62.10	20.00	1.80	2	0
212	11/19/21	79.30	25.53	0.00	66.90	21.54	0.00	62.20	20.03	0.03	0	0
216	12/17/21	79.30	25.53	0.00	66.90	21.54	0.00	62.20	20.03	0.00	0	0
220	1/14/22	79.30	25.53	0.00	66.90	21.54	0.00	62.20	20.03	0.00	0	0
224	2/11/22	79.30	25.53	0.00	66.90	21.54	0.00	62.20	20.03	0.00	0	0
228	3/11/22	79.30	25.53	0.00	66.90	21.54	0.00	62.20	20.03	0.00	0	0

Spread H (31.6 miles)												
5	F-11-4-	Clearing %		New clearing			New trenching in			New backfilling	Sediment deposits off	Sediment deposits i
Report #	End date	by end date	date	in period	by end date	date	period	by end date	date	in period	ROW	waterbod
28	5/11/18	11.48	3.63	3.63	0.00	0.00	0.00	0.00	0.00	0.00	0	0
32	6/8/18	24.67	7.80	4.17	0.00	0.00	0.00	0.00	0.00	0.00	3	2
36	7/6/18	38.74	12.24	4.45	7.43	2.35	2.35	3.04	0.96	0.96	17	5
40	8/3/18	46.40	14.66	2.42	26.20	8.28	5.93	15.67	4.95	3.99	5	3
44	8/31/18	46.40	14.66	0.00	26.20	8.28	0.00	16.10	5.09	0.14	7	2
48	9/28/18	46.40	14.66	0.00	26.20	8.28	0.00	20.38	6.44	1.35	7	2
52	10/26/18	58.03	18.34	3.68	26.20	8.28	0.00	21.45	6.78	0.34	16	1
56	11/23/18	58.08	18.35	0.02	29.54	9.33	1.06	27.26	8.61	1.84	2	0
60	12/21/18	58.08	18.35	0.00	38.71	12.23	2.90	32.30	10.21	1.59	0	0
64	1/18/19	58.08	18.35	0.00	40.44	12.78	0.00	32.73	10.34	0.14	2	0
68	2/15/19	58.08	18.35	0.00	40.44	12.78	0.00	32.91	10.40	0.06	0	0
72	3/15/19	58.08	18.35	0.00	40.44	12.78	0.00	32.91	10.40	0.00	1	1
76	4/12/19	58.08	18.35	0.00	40.44	12.78	0.00	32.91	10.40	0.00	0	0
80	5/10/19	58.08	18.35	0.00	40.44	12.78	0.00	32.91	10.40	0.00	0	0
84	6/7/19	58.08	18.35	0.00	40.44	12.78	0.00	32.91	10.40	0.00	0	0
88	7/5/19	65.83	20.80	2.45	45.19	14.28	0.00	37.74	11.93	1.53	3	2
92	8/2/19	70.99	22.43	1.63	61.57	19.46	0.00	41.28	13.04	1.12	7	6
96	8/30/19	70.99	22.43	0.00	63.40	20.03	0.00	46.13	14.58	1.53	2	0
100	9/27/19	71.12	22.47	0.04	63.53	20.08	0.00	49.93	15.78	1.20	3	2
104	10/25/19	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
108	11/22/19	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
112	12/20/19	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
116	1/17/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
120	2/14/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
124	3/13/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
											0	
128 132	4/10/20 5/8/20	71.12 71.12	22.47 22.47	0.00	63.53 63.53	20.08	0.00	49.93 49.93	15.78 15.78	0.00	1	0
											0	0
136	6/5/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00		
140	7/3/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
144	7/31/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	-	0
148	8/28/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
152	9/25/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
156	10/23/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
160	11/20/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	3	2
164	12/18/20	74.30	23.48	1.00	64.22	20.29	0.00	50.70	16.02	0.24	0	0
168	1/15/21	74.30	23.48	0.00	64.22	20.29	0.00	50.70	16.02	0.00	0	0
172	2/12/21	74.30	23.48	0.00	64.22	20.29	0.00	50.70	16.02	0.00	0	0
176	3/12/21	74.30	23.48	0.00	64.22	20.29	0.00	50.70	16.02	0.00	0	0
180	4/9/21	75.20	23.76	0.28	64.40	20.35	0.00	50.70	16.02	0.00	0	0
184	5/7/21	75.20	23.76	0.00	64.40	20.35	0.00	50.70	16.02	0.00	0	0
188	6/4/21	76.10	24.05	0.28	64.70	20.45	0.00	50.70	16.02	0.00	0	0
192	7/2/21	79.80	25.22	1.17	64.70	20.45	0.00	50.70	16.02	0.00	5	0
196	7/30/21	82.20	25.98	0.76	66.50	21.01	0.00	52.20	16.50	0.47	0	0
200	8/27/21	85.70	27.08	1.11	68.20	21.55	0.00	54.20	17.13	0.63	25	2
204	9/24/21	88.10	27.84	0.76	70.10	22.15	0.00	56.60	17.89	0.76	1	0
208	10/22/21	89.40	28.25	0.41	71.80	22.69	0.00	59.50	18.80	0.92	2	0
212	11/19/21	89.40	28.25	0.00	72.00	22.75	0.00	59.90	18.93	0.13	0	0
216	12/17/21	89.40	28.25	0.00	72.00	22.75	0.00	59.90	18.93	0.00	0	0
220	1/14/22	89.40	28.25	0.00	72.00	22.75	0.00	59.90	18.93	0.00	ő	0
224	2/11/22	89.40	28.25	0.00	72.00	22.75	0.00	59.90	18.93	0.00	0	0
228	3/11/22	89.40	28.25	0.00	72.00	22.75	0.00	59.90	18.93	0.00	0	0

Spread I					I							
(44.9 miles)												
(**************************************			Clearing			Trenching	New		Backfilling	New	Sediment	Sediment
		Clearing %		New clearing	Trenching %			Backfilling %	miles by end	backfilling	deposits off	deposits in
Report #	End date	by end date	date	in period	by end date	date	period	by end date	date	in period	ROW	waterbody
28	5/11/18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
32	6/8/18	23.68	10.63	10.63	0.00	0.00	0.00	0.00	0.00	0.00	0	0
36	7/6/18	43.88	19.70	9.07	0.00	0.00	0.00	1.85	0.83	0.83	2	0
40	8/3/18	56.14	25.21	5.50	1.06	0.48	0.48	1.85	0.83	0.00	17	3
44	8/31/18	56.14	25.21	0.00	1.06	0.48	0.00	1.85	0.83	0.00	14	0
48	9/28/18	60.33	27.09	1.88	4.50	2.02	1.54	3.22	1.45	0.62	43	1
52	10/26/18	100.00	44.90	17.81	28.96	13.00	10.98	29.39	13.20	11.75	15	5
56	11/23/18	100.00	44.90	0.00	58.44	26.24	13.24	34.73	15.59	2.40	19	2
60	12/21/18	100.00	44.90	0.00	94.13	42.26	16.02	72.52	32.56	16.97	19	6
64	1/18/19	100.00	44.90	0.00	95.10	42.70	0.44	77.67	34.87	2.31	41	6
68	2/15/19	100.00	44.90	0.00	99.82	44.82	2.12	77.67	34.87	0.00	13	0
72	3/15/19	100.00	44.90	0.00	99.82	44.82	0.00	77.67	34.87	0.00	30	3
76	4/12/19	100.00	44.90	0.00	99.82	44.82	0.00	77.67	34.87	0.00	12	4
80	5/10/19	100.00	44.90	0.00	99.82	44.82	0.00	77.67	34.87	0.00	38	7
84	6/7/19	100.00	44.90	0.00	100.00	44.90	0.08	77.67	34.87	0.00	11	2
88	7/5/19	100.00	44.90	0.00	100.00	44.90	0.00	82.29	36.95	2.07	38	4
92	8/2/19	100.00	44.90	0.00	100.00	44.90	0.00	82.29	36.95	0.00	10	3
96	8/30/19	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.05	12	2
100	9/27/19	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	1	0
104	10/25/19	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	3	0
108	11/22/19	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	18	1
112	12/20/19	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	1	0
116	1/17/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	1	0
120	2/14/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	1	0
124	3/13/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	1	0
128	4/10/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
132	5/8/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	7	1
136	6/5/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	1	0
140	7/3/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	1	1
144	7/31/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
148	8/28/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	1	0
152	9/25/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
156	10/23/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
160	11/20/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	1	1
164	12/18/20	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
168	1/15/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
172	2/12/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
176	3/12/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
180	4/9/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
184	5/7/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
188	6/4/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
192	7/2/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
196	7/30/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
200	8/27/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
204	9/24/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
208	10/22/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
212	11/19/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
216	12/17/21	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
220	1/14/22	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
224	2/11/22	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0
228	3/11/22	100.00	44.90	0.00	100.00	44.90	0.00	82.40	37.00	0.00	0	0



ID Artion Item issue Ser	read Artinn Renuired	Start_Date_Time Status Ite	m Corrected Date Extended Date	Corrective Artion Performed	Ioration	Actual Correction Duration/hr Sediment off Row Stream Impact Wetland Imp	art Min Standards Correction Type
ID Action_Item_issue Spr Silt fence is not entrenched because of the presence of	Provide ESC measures that provide a means for preventing water from	Complete		Corrective Action Performed	LOCATION		act wim. standards Correction type
13 rock. G 14 Silt fence water bar outlet more than half way full. G	running under silt fence. Maintain silt fence and clean out.	5/29/2018 10:44 d 5/29/2018 10:47 Complete	5/30/2018 10:00 5/30/2018 10:30		MP 226.63 STA. 11975+00	23.27 23.72	
Sediment/water mark is near top of Compost Filter Sock 15 (CFS) on Access Rd 226. G	Maintenance required. Sediment/water mark is near top of filter sock.	Complete 5/29/2018 14:13 d	5/30/2018 14:00		37.2737,80.328344	23.78	
16 Water bar silt fence diversion undermined. G Silt fence breached by sediment that over topped fence and	Silt fence needs to be entrenched. Maintenance required or an adequate ESC measure to be installed to	5/29/2018 10:51 Complete Complete	5/30/2018 10:30		STA. 11973+00	23.65	
A7 referred autoids of DOM/Delte	contain sediment within ROW.	5/29/2018 11:11 d	5/30/2018 11:00		STA. 11957+50 Lat. 37.2749 Long80.3257	23.82	
18 Priority 1 silt fence damaged. G Clean water diversion pipe has separated causing plunge	Repair or replace. Pipe needs to be reconnected, plunge pool, silt fence, and triple	5/29/2018 12:28 Complete Complete	5/30/2018 12:00		station 11872+50	23.53	
19 pool area to fail by allowing sediment outside the ROW. G	compost filter socks need to be maintained	5/29/2018 11:30 d	5/30/2018 11:00		37.2700, 80.3436, STA 11954+00	23.50	
19 pool area to fail by allowing sediment outside the ROW. G 21 Compost Filter Sock breach in CFS at a Wetland. G 25 Water Bar outlet is missing silt fence behind sump. G	Repair breaches in CFS. Install proper ESC measures to prevent sediment to run out of ROW.	5/30/2018 9:20 Complete 5/31/2018 13:50 Complete	5/31/2018 9:00		timber mat 37.269596,-80.313288 and ;37.269480,-80.313137 Sta. 11823+00	23.67 -1,038,037.83	
Sift fence is missing bening sump in water par diversion	Install proper ESC measure to contain sediment that overflows sump.	Complete 5/31/2018 13:56 d			Sta. 11931+00	4,038,037.93	
Wetland Crossing P-KL2 does not have adequate ESC		Complete					
27 measures to prevent sediment from running offsite. G Trees have fallen on P1 silt fence and there is a hole in the	Remove trees and repair or replace section of silt fence that has a hole	6/1/2018 10:46 d Complete	6/2/2018 10:00		P-KL2	23.23	
28 silt fence. G Temporary right of way diversion must be reconstructed	in it.	6/1/2018 11:00 d	6/2/2018 11:00		Sta. 11849+00	24.00	
to convey stormwater to the outlet protection. Issue has		Complete					
to convey stormwater to the outlet protection. Issue has 29 caused rutting in the travel lane. Gremporary fight of way diversion station 11982 00 30 is missing outlet protection. G	Reshape temporary diversion to convey stormwater.	6/1/2018 13:30 d	6/2/2018 0:00		station 11983 00	10.50	
30 is missing outlet protection. G	Install outlet protection.	6/1/2018 13:30 d	6/2/2018 0:00		station 11982 00	10.50	
33 Temp row diversion G During grading activity, approximately 24 CYs of rock were	Remove loose material from diversion Crews were actively working to fix the damaged ESCs. The majority of	6/4/2018 10:45 Complete	6/5/2018 0:00		Station 11931 00	13.25	
pushed and/or slide off the LOD after demolishing the 34 Suner Silt Fence	the work is expected to be completed Sunday. MVP is working to contact the land owner to determine a plan of action.	Complete 6/5/2018 0:40 d	7/9/2018 8:00	Landowner agreement.	1202600	873.33	
There is a water bar at Sta. 11904+07 that needs to be		Complete	.,,,========	Landowner agreement.			
36 maintained to allow sufficient flow to the sump G water bar needs maintenance to remove large clumps of 37 dirt that will prevent water from efficiently flowing G water bar needs to be cleaned out to allow for sufficient	Maintain and clean out water bar ditch	6/5/2018 15:25 d Complete	6/6/2018 13:00		Sta. 11904+07	21.58	
37 dirt that will prevent water from efficiently flowing G	remove large clumps of dirt to allow water to flow efficiently	6/5/2018 15:30 d	6/6/2018 14:00		Sta. 11903+00	22.50	
water bar needs to be cleaned out to allow for sufficient 38 flow of water G	clean out dirt in water that is preventing water from flowing efficiently	Complete 6/5/2018 15:35 d	6/6/2018 14:00		Sta.11914	22.42	
The RCE on the coming-in-side (CIS) of Brick Church Road	The RCE on the coming-in-side (CIS) of Brick Church Road needs to be	Complete		Contractor installed silt fence across the entrance to keep traffic off until grading is complete			
Side curbs on the timber mat stream crossing were in	constructed. Side curbs need to be repaired on the timber mat stream crossing on	6/6/2018 15:54 d Complete	6/7/2018 17:00	enough to install the RCE. Grading crew took out the timber xing that was previous installed by the clearing contractor and	CIS of Brick Church Road	25.10	
41 disrepair on stream crossing S-D23 at station 13790+05.	stream crossing 5-D23 at station 13790-05. RCE on the going-away-side (GAS) of Cahas Mountain Road at the ATWS	6/6/2018 16:07 d	6/7/2018 0:00	installed curbs correctly.	Stream crossing S-D23, Station 13790+05	7.88	
RCE on the going-away-side (GAS) of Cahas Mountain Road 42 at the ATWS has a lot of mud on it. H	needs maintenance.	Complete 6/6/2018 16:14 d	6/7/2018 17:00	RCE was freshened with new rock.	ATWS at Kickoff Point; Cahas Mountain Road Crossing 2	24.77	
44 Rocks pushed of ROW on steep grade. H	Contact landowner and remove rocks.	Complete 6/6/2018 19:25 d	7/9/2018 8:00 6/22/2018 8	Landowner agreement. OD MVP's Land Department is working on an agreement with the landowner.	12027+00	780.58	
Waterbar was incorrectly constructed to the high side of a		Complete 6/7/2018 16:40 d			Station 13548+00	19.33	
44 Rocks pushed of ROW on steep grade. H Waterbar was incorrectly constructed to the high side of a 45 filter sum. H 46 Comport filter sock has a hole in it G	Reconstruct the waterbar to the low side of the sump. Repair the filter sock	6/7/2018 16:40 d 6/8/2018 12:11 Complete	6/9/2018 12:00 6/15/2018 17:	00 Contractor reconstructed the waterbar to the low side of the sump. Tie compost sock back together with zip ties	Station 13548+00 Sta.11910+00	19.33 23.82	
Sta. 11810+00 CFS has been run over and has broken a stake	CFS and stake need maintenance	Complete 6/8/2018 13:36 d	6/11/2018 11:00		Sta.11810+89	69.40	
48 Sta.11822+00 CFS has a hole in it G Sta.11822+00 CFS has mud and debris built up underneath	Repair CFS	6/8/2018 13:05 Complete	6/11/2018 13:00	zip tied the hole shut	Sta.11822+00	71.92	
		Complete					
49 allow sediment to run underneath it off of ROW G 50 Dirt left against curbs on timber mat stream xing H		6/8/2018 13:05 d	6/11/2018 12:00		Sta.11822+00	70.92	
	Properly maintain/ckean timber mat stream xing Maintenance required	6/8/2018 17:15 Complete 6/8/2018 10:00 Complete	6/9/2018 17:00 6/11/2018 0:00	Contractor cleaned the timber mat off. Added stone	Sta 13666+00; stream xing S-GH2 Access Road 258.03 Craig Creek Road	23.75 62.00	
52 RCE has a lot of dirt tracked into it H Clean water diversion pipe and plunge pool are not	RCE needs maintenance	6/9/2018 17:00 Complete	6/10/2018 17:00	Contractor added rock to the entrance.	Cahas Mt Rd crossing #2	24.00	
E3 constructed	Construct clean water diversion pipe and plunge pool	6/9/2018 17:00 d	6/12/2018 17:00	CWDP and plunge pool were completed.	13766+37	72.00	
54 Clean water diversion pipe and plunge pool are not I	Construct Clean water diversion pipe and plunge pool Construct Clean water diversion pipe and plunge pool Construct Clean water diversion pipe and plunge pool OR get approval for a revision install all Erosion And Sediment Control devices	6/9/2018 17:00 Complete		00 This CWD pipe/plunge pool was deleted and redlined in the ES plans.	Sta 13+764	735.00	
Clean water diversion pipe and plunge pool are not SS installed I	for a revision	6/9/2018 14:36 d	7/23/2018 12:00 7/20/2018 12	00 Redline change deleted this CWD pipe and plunge pool.	Access Road MVP-FR-305	1,053.40	
56 G Stream S-G36 is appropriately marked at plans station	install all Erosion And Sediment Control devices	6/9/2018 15:00 Complete	6/13/2018 0:00 6/11/2018 0	00 Perimeter controls installed	sta. 11491.50 to 11521.40	81.00	
11927+00 but the rame stream is not marked at Access	Review stream marking requirements and repair/maintain ESC measures			The stream was labeled with appropriate signs.			
Road MVP-MM-268. There is also a missing compost filter 57 sock located adjacent to the stream. H 58 Filter sock bisted G	near stream marking requirements and repair/maintain esc. measures near stream repair or replace filter sock	6/9/2018 12:00 d 6/9/2018 9:15 Complete	6/12/2018 8:30 6/12/2018 17	90	Access Road MVP-MN-268	68.50 23.75	
S8 Filter sock bisted G water bar is to low and does not meet minimum height	repair or replace filter sock	6/9/2018 9:15 Complete Complete	6/10/2018 9:00	ziptied hole shut	Sta.11895+00	23.75	
59 requirements G	build water bar up higher to meet minimum standards	6/9/2018 12:00 d	6/14/2018 12:00	built water bar up high enough to meet standards	Sta. 11829+00	120.00	
				Inspector observed sweeper truck and laborers cleaning street multiple times throughout (6/11/18-6/12/18). Corrective action extended until 6/13/18 to allow additional stone to be delivered to site. Maintenance appeared to have been completed on construction entrance by			
63 Tracking on Mt Tabor Rd G	Sediment needs to be cleaned off road.	Complete 6/11/2018 15:48 d	C/12/2010 12:10 C/12/2010 17:	delivered to site. Maintenance appeared to have been completed on construction entrance by 48 the time of 6/13/18 follow-up visit.	My Tabor Rd at pipeline crossing.	44.52	
64 Compost filled sock in bad condition H 65 stockpiles are not stabilized G	Compost filled sick needs replaced stabilize the stockpile	6/11/2018 16:00 Complete	6/13/2018 17:00	to the time of systations was visit. Contractor replaced CFS. mulched stockpiles	13580	44.32 49.00 95.87	
65 stockpiles are not stabilized G	stabilize the stockpile Get permission to step off ROW and clean up sediment and seed and	6/11/2018 16:07 Complete	6/15/2018 16:00	mulched stockpiles	access rd. 266.03 to Sta. 11873+00	95.87	
66 Sediment bypassed LOD and runoff the right of way G	straw	6/11/2018 16:10 d	6/12/2018 14:00	Priority 1 silt fence installed. Appeared to be fixed in 21 hr timeframe.	Sta. 11768+00	21.83	
Sediment height is over 2/3 the height of compost filter 67 sock and evidence of sediment discharge over top of sock. H Denuded area on stabalized slope along the super silt fence	Maintenance to compost filter sock	Complete 6/11/2018 10:30 d Complete	6/12/2018 14:30		13027+68	28.00	
Denuded area on stabalized slope along the super silt fence	Stabalize denuded area.	Complete 6/11/2018 10:45 d	6/12/2018 14:30	Straw was placed along denuded slope.	13025+00 through 13027+68	27.75	
68 on the coming in side. Evidence of excessive sediment in filter fabric under timber		Complete		Filter fabric under timber matting was replaced.			
69 matting at S-G38. H 70 outlet protection washed out and overwhelmed G	Maintenance to filter fabric under timber matting. Maintain/renair outlet nentection	6/11/2018 13:30 d 6/11/2018 7:03 Complete	6/13/2018 14:00 6/13/2018 17: 6/12/2018 0:00		S-G38 station 11950.50	48.50 16.94	
87 multiple waterbars and sump filters	Maintain/repair outlet protection maintain waterbars and sump filters	6/12/2018 17:24 Complete	6/18/2018 17:00 6/19/2018 17:	sediment removed from sump outlet protection replaced OD Sumps were cleaned out and waterbars were rebuilt Diversion was stabalized.	CIS & GAS slops of stream crossing S-EF4 (Station 13729)	143.60	
88 Denuded clean water diversion down slope. H	Seed diversion berm.	Complete 6/12/2018 10:00 d	6/13/2018 14:00		STA.12027+00 through S-G39	28.00	
	Maintanence to RCE.	Complete	C(14/2010 14/00	RCE was moved back further from the road.		52.00	
	Materialnence to KiLe.	6/12/2018 10:00 d	6/14/2018 14:00	RCE was moved futher back from the road, additional compost filter socks added. Turn outs still need maintanence and talked with El about this punch list item.	MVP-MN-268.01	52.00	
RCE not properly installed, compost filter socks topped with 90 stone, turn outs need maintanence.	Maintanence to ECD's.	Complete 6/12/2018 14:00 d	6/14/2018 12:00 6/14/2018 14:		MVP-FR-289	46.00	
91 RCE closeed with mud.	Maintanence to RCE.	Complete 6/12/2018 14:45 d	6/13/2018 14	Laid more stone.	MVP-FR-291	4.038.326.75	
	Maintanence to RCE. remove rock construction stone from Stevers Gap Traill	C (4.3 (30) 0 1 C 00 C lete			Charles AAAON C	9.00	
92 construction stone on VDOT ROW Stevers Gap Trail G 93 Multiple RCE's tracking mud onto roads H 95 erosion stone at construction entrance on the pavement G	remove rock construction stone from Stevers Gap Traill RCE's need maintenance remove loose erosion stone from Windy Way Road	6/12/2018 15:00 Complete 6/12/2018 17:00 Complete 6/13/2018 15:30 Complete	6/13/2018 0:00 6/13/2018 17:00 6/16/2018 17: 6/14/2018 0:00	00	Saliun 12491.5 Cahas 1, Access road FR-293.02, Bethlehem road C-I-S Windy Way Road MLV AR-25	24,00 8.50	
		Complete		Stabalized stope up to SSF and entrenched.			
97 SSF not properly entrenched.	Install SSF per MVP detail.	6/12/2018 10:00 d	6/13/2018 14:00	Grubbing in this area so sit fence was temporarily removed and traveling over area of concern.	13063+10	28.00	
		Complete					
98 Erosion on RCE and buildging P1 SF. H	RCE and SF maintanence	6/12/2018 15:00 d Complete	6/14/2018 15:00 6/14/2018 10	00 Berm was seeded. Confirmed completion of the item as soon as possible.	Dillions Mill Crossing	48.00	
99 Clean water diversion is not stabalized. H RCE clogged with mud and maintanence needed to turn	Stabalized clean water diversion berm	6/13/2018 10:00 d	6/15/2018 14:00	Row of PLSF installed behind CFS and CFS cleaned. However sums were filled in See new artism	MVP-ATWS-1162	52.00	
NCE clogged with mud and maintanence needed to turn	Stabilited Cean Water Orientation Derini		6/14/2019 2:00		MURAMA 220		
100 outs. H	Maintanence to RCE and turnouts	Complete 6/13/2018 10:30 d				15.50	
100 outs. H 101 ECDs missing H	Maintanence to RCE and turnouts Install ECDs	6/13/2018 11:00 Complete	6/14/2018 2:00	item. Installed ECDs. On rieaned bridge	S-MM15 STA. 12076+44	15.00	
100 outs	Maintanence to RCE and turnouts	6/13/2018 11:00 Complete 6/14/2018 17:00 Complete 6/14/2018 17:00 Complete	6/14/2018 2:00 6/16/2018 0:00 6/16/2018 17: 6/18/2018 12:30 6/16/2018 17:	00 cleaned bridge	S-MM15 STA. 12076+44 W-C01 W-C01	15.50 15.00 31.00 91.50	
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200 cubs.	Maintenance to RCE and furnious Maintenance required Maintenance required Maintenance required Maintenance and sid ricken up Maintenance and sid ricken up Maintenance required Cester/maintenance between the Maintenance and these some is Maintenance and these some is Maintenance and these some is Sabilities together with Sabilities together with Sabilities together was the Sabilities together was the Sabilities dean waster diversion berm and stockpiles Provide continuement for in use generated at south end of pips yand. Maintenance Maintenan	6/13/2011 110 Compiler 6/14/2011 110 Compiler	6/14/2018 200 6/14/2018 100	00 Stane bendge 00 Stane was ideated each 00 Stane was ideated for at 00 The critic was organed 00 Stockpile was stabilized 00 Stockpile was stabilize	SAMESTS, 2009-64 WCC31 mod of scores used on top of others mod of scores used on top of others and of scores used on top of others stored of scores used on top of others stored the score of the score of the score Sation 1387 on the CC of of the score top of the score Sation 13887 on the CC of other score of the score Sation 13880 on the CC of other score of the score Sation 13880 of the score of the score of the score Sation 13880 of the score	11000 1100 1100 1100 1100 1100 1100 11	
100 colds	Maintenance to MC and furmouts wall RCs. Maintenance required Maintenance and off icken up Clear/maintain filter sume Clear/maintain filter sume Maintenance and motioning Maintenan cubic on tember mat CS not mellinated and filter sump Maintenan cubic on tember mat CS not mellinated and filter sump Maintenance and the sump Repair sustebars and filter sump Sobility clear materials and filter sump Flowled containment for in use generated at south end of pips yard. Install RCS at MANN SOS Solitions Maintenance Solition Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Mainten	6/13/2019 11:00 Complete 6/14/2019 13:00 Complete	6/14/2018 200 6/16/2018 100	To Coannel bringing 30 Sump was cleaned dock 30 Sump was cleaned dock 30 The critic was creamed 30 The critic was creamed 30 The critic was creamed 30 The critic was regarded 50 Sized spin was cleaned dock and wasterbarin rebuilt 5 Strockpile was stabilised 30 Sized spin was criticalled. 30 Sized spin was remarked. 30 Sized spin was remarked anhere it was practical. 30 Sized spin was remarked anhere it was practical. 30 Sized spin was remarked on Sized. 30 Cautar of protection in stabilied	SAMESTS, 2009-64 W.CO1 end of accessorated on top of Caluse and of accessorated on top of Caluse and of accessorated on top of Caluse services and top of Caluse Same	11000 1100 1100 1100 1100 1100 1100 11	

ID Action_tem_issue Compost filter sock improperly installed and topped with	Spread	Action Required	Start_Date_Time	Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Corre	ction Duration/hr Sediment off Row Stream Impact Wetland Impact	Min. Standards Correction Type
144 sediment.	н	Maintanence to compost filter sock	6/18/2018 14:00	Complete	6/19/2018 13:00	Socks were fixed and additional P1 SF was installed.	MVP-MN-291	23.00	
				Complete		Waterbars appear to be sufficient. Some were ran to the opposite side of the ROW to help address the sediment release into 5-MM15.			
146 Curb is falling off timber mat stream crossing	н	Proper installation of water bars after each day Maintain Curb on timber mat stream crossing	6/18/2018 12:00 6/18/2018 17:00	Complete	6/30/2018 12:00 6/20/2018 17:00 6/21/2018 17:00	D Curh was renained	12054+00 thru 12073+00 Sta 13998 CIS Hwy 220	288.00 48.00	
147 Curb is falling off timber mat stream crossing 148 missing side rails and stream bank erosion controls	i	Maintain curb in timber mat stream crossing install siderails and stream bank erosion controls	6/18/2018 17:00 6/19/2018 14:54	Complete	6/20/2018 0:00 6/21/2018 17:00 6/20/2018 0:00	O Curb was repaired O Curb was repaired Install sideralis and erosion control devices	Sta 13835 GAS Brick Church Rd Seven Oaks Road Stream Crossing, S-MM 17	31.00 9.10	
	6			Complete		Install sideralis and erosion control devices Maintenance provided.	*		
149 Silt half the height of super silt fence 150 ddenuded area not stabilized	H G	Maintenence to super silt fence on CIS mulch and seed denuded area	6/19/2018 10:00 6/19/2018 14:59 6/19/2018 15:03	Complete	6/20/2018 12:00 6/29/2018 0:00 6/28/2018 0:00	widened RCE	STA. 13041+65 Access Road 258.02 at entrance gate on right	26.00 225.00	
151 compost filter sock not installed	G	install compost filter sock		Complete		CFS installed Maintenance provided	Access Road 258.02	200.94	
152 Hole in SSF	н	Maintanence to SSF	6/19/2018 10:00	Complete	6/20/2018 12:00	Trenched SF	CIS oh SH-1	26.00	
153 SSF not properly entrenched	н	Maintanence to SSF	6/19/2018 10:00	d	6/20/2018 12:00	Halina and the same and the sam	STA. 13043+05 GAS SH-1	26.00	
154 Hole in SSF	н	Maintanence to SSF	6/19/2018 10:30 6/19/2018 15:05	d	6/20/2018 12:00 6/20/2018 0:00 6/20/2018 0:00	Walliterance provided	13061+65 S-G26 station 11489.00 west side Stevers Gao Trail	25.50 8.91	
155 damaged stream bank protection 156 missing Rock construction entrance 157 timber mat stored in sream bank buffer	G	Maintanence to SSF repair or replace damaged stream bank protection install rock construction entrance	6/19/2018 15:12	Complete	6/28/2018 0:00	Installed BCC and another trans-	Steel Arres Road	200.79	
	G	install rock construction entrance remove stored timber mat from stream bank buffer	6/19/2018 15:14	Complete	6/20/2018 0:00	Installed N.C. per specification If the per specification Maintenance to SSF	Old Furnace Road west Access	8.76	
158 Down SSF	н	Maintenance to SSF install stream bank protection and erosion control devices at stream	6/19/2018 11:00	d Complete	6/20/2018 12:00		STA. 13077+00	25.00	
159 missing erosion control devices 160 Diversion not stabilized 161 Hole in SSF	G	crossing Seed clean water diversion Maintanence to SSF	6/19/2018 15:18	d	6/19/2018 17:00		Old Furnace Road west access at stream crossing	1.70	
161 Hole in SSF	н	Maintanence to SSF	6/19/2018 13:00 6/19/2018 12:00	Complete	6/20/2018 12:00 6/20/2018 12:00	Installed I hooks	OIL PRINCER ROAD WES ALCRES AT STREAM CROSSING STA. 13110-00 STA. 13083+00	24.00	
162 No J Hooks Installed	н	Install J Hooks add silt fence to existing silt fence	6/19/2018 13:00	d	6/20/2018 12:00		STA. 13074+00 THRU STA. 13080+00	23.00	
163 No silt fence on stream bank	G	add silt fence to existing silt fence	6/19/2018 16:09		7/11/2018 12:00	placed silt fence in needed area Peeling back and adding seperation mulch from approximately 13078+00 through 13088+00. Thi has been a 2 day process.	10593+02	523.84	
164 No visible mulch between topsoil and subsoil.	н	Provide at least 6" mulch between topsoil and subsoil stockpiles.	6/19/2018 19:51	Complete	6/22/2018 12:00		Approximately STA. 13090+00 thru 13096+94	64.14	
		Install waterbars	6/19/2018 14:00	Complete	6/20/2018 12:00	Installed waterbars	Approximately STA 13096+94 through 13115+38	22.00	
	п			Complete		Corrected J hooks			
166 Improperly constructed J hooks. 168 RCE missing filter fabric, with 2 inched of stone	G	Construct J Hooks per plan. Install RCE to specifications use filter faric with 6 inches of stone	6/19/2018 13:00 6/20/2018 15:52	Complete	6/20/2018 12:00 6/28/2018 0:00	Install RCE Stevers Gap Trail west side	13044+70, 13061+00, 13066+00, 13070+00 GAS West side of Stevers Gap road	23.00 176.13	
169 RCE installed without filter fabric with 2 inches of stone 170 RCE clogged with mud, sediment tracked onto access road	G	install RCE to specifications use filter faric with 6 inches of stone install RCE to specification use filter fabric with 6 inches of stone RCE maintenance required Old Furnace road	6/20/2018 15:57 6/20/2018 15:59	Complete	6/28/2018 0:00 6/21/2018 0:00	install RCE to specification entrance refreshed	Steel Acres Road Old Furnace Road	176.04 8.00	
				Complete		Silt fence with hole was replaced			
171 Priority 1 silt fence has a hole in it 172 missing outlet protection at temporary water bars	ı	Maintain silt fence install outlet protection at temporary water bars	C D1 D010 1300	4	6/22/2018 12:00 6/27/2018 0:00	installed outlet protection	Station 14019+00 GAS of Bonbrook Mill Rd station 11520.20,11419.60,11418.60	19.00	
172 missing outlet protection at temporary water bars 173 missing water bars	G	install outlet protection at temporary water bars install water water bars	6/21/2018 15:20 6/21/2018 15:31	Complete	6/27/2018 0:00 6/26/2018 0:00	Installed outlet protection Install water bars SSF was replaced.	station 11520.20,11419.60,11418.60 station 11357.00 to 11415.00	128.66 104.47	
174 Hole in super silt fence	н	maintenance to super silt fence	6/21/2018 16:03	Complete	6/28/2018 12:00		12291+38 LT	163.94	
175 missing 18" compost filter sock	н	install 18" compost filter sock	6/21/2018 16:09	Complete	6/28/2018 12:00	CFS Installed	ROW STA 12284+94 to 12291+38 RT CL	163.84	
	н	Add missing water bars	6/21/2018 16:15	Complete	6/28/2018 12:00	Waterbars installed	ROW between Stations 12284+94 to 12291+38	163.75	
176 missing 2 water bars 178 Improperly stabilized stockpile		Add missing water bars Stabilize stockeile	6/21/2018 16:15	Complete	6/28/2018 12:00 6/26/2018 12:00	Added additional straw	ROW between Stations 12284+94 to 12291+38 12054+00 through 12073+00	163.75	
	н			Complete		New CFS was installed.			
	н	Maintenance to ECDs	6/21/2018 10:00	Complete	6/30/2018 12:00	Hole was repaired	MVP-MN-270/Bacchus Lane	218.00	
180 Hole in P1 SF	н	Maintenance to SF	6/21/2018 10:30	d Complete	6/30/2018 12:00	Not complete at time of visit	12065+00	217.50	
181 Rocks and sediment rolling on ECDs 182 Test Item	н	Maintenance to ECDs No action required	6/21/2018 11:00		7/6/2018 9:00 6/21/2018 0:00	not complete its one of that	12056+00	358.00	
182 lest item	6	No action required	6/21/2018 0:00	Complete		None Waterbars appeared sufficient at time of visit. Some waterbars were directed to the opposite sid	None e	0.00	
183 Improperly constructed waterbars	н	Install waterbars per spec	6/21/2018 11:00	Complete	6/30/2018 12:00	of the ROW due to previous sediment release into S-MM15.	12054+00 thriough 12073+00	217.00	
184 Backsplash at fueling station	н	Clean spill/provide preventative measure	6/21/2018 12:00		6/22/2018 12:00	No evidence of backsplash.	PY-006	24.00	
185 Spill in parking area	Н	Clean spill	6/21/2018 12:00	Complete	6/22/2018 12:00	CFS was added across wetland road	PY-006	24.00	
186 No ECDs across wetland at end of day	н	Provide ECD across wetland crossing	6/21/2018 13:00	d Complete	6/27/2018 12:00	Stockpile was stabilized	MVP-MN-291 W-EF3	143.00	
187 Denuded stockpile	н	Stabilize stockpile	6/21/2018 13:00		6/27/2018 14:00	Stockpile was stabilized	MVP-MN-291	145.00	
190 P1 SF not properly entrenched 191 Timber mat stream crossing is in need of maintenance	н	Maintenance to P1 SF	6/22/2018 7:45	Complete	7/2/2018 6:00	Repaired	12065+00 Station 14315+00 GAS Farm View Rd	238.25	
191 Timber mat stream crossing is in need of maintenance		Maintain timber mat stream crossing	6/22/2018 17:00	Complete	6/23/2018 12:00 6/25/2018 17:00				
	1			Complete	0/23/2016 12:00 0/23/2016 17:00	O Timber mat was cleaned, curbs replaced, and CFSs replaced RCE was addressed per contractors for on punch list. Need to keep the street sweeped.	Station 14315+00 GAS Farm View Rd	19.00	
192 RCE clogged with mud. Trackout on road	н	Maintenance to RCE. Clean road	6/22/2018 15:00	Complete	6/30/2018 12:00	RCE was addressed per contractors log on punch list. Need to keep the street sweeped.	Station 14315+00 GAS Farm View Rd Bent Mountain Crossing		
192 RCE clogged with mud. Trackout on road	H H	Maintenance to RCE. Clean road Maintenance to timber matting barrier		Complete d Complete		RCE was addressed per contractors log on punch list. Need to keep the street sweeped. Sides were fixed on timber matting		19.00	
192 RCE clogged with mud. Trackout on road	H H		6/22/2018 15:00 6/22/2018 10:30 6/22/2018 10:30	Complete d Complete d Complete	6/30/2018 12:00	RCE was addressed per contractors log on punch list. Need to keep the street sweeped. Sides were fixed on timber matting Not completed at time of visit 6/23/18. Evidence of sediment deposit where hole is.	Bent Mountain Crossing	19.00 189.00	
192 RCE clogged with mud. Trackout on road 193 Barrier off side of bridge 194 Hole in filter fabric	н	Maintenance to timber matting barrier	6/22/2018 15:00 6/22/2018 10:30 6/22/2018 10:30	Complete d Complete d Complete d Complete	6/30/2018 12:00 6/26/2018 14:00	RCE was addressed per contraction tig on punch list. Need to keep the street sweeped. Sides were fixed on tember matting Not completed at time of viril 6/23/18. Evidence of sediment deposit where hole is. Sediment was removed.	Bent Mountain Crossing S-G38	19.00 189.00 99.50	
192 RCE clogged with mud. Trackout on road 193 Barrier off side of bridge 194 Hole in filter fabric 195 Sediment deposit off of timber matting	н	Maintenance to timber matting barrier Repair filter fabric Maintence to ECDs around S-G38	6/22/2018 15:00 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30	Complete d Complete d Complete d Complete d Complete	6/30/2018 12:00 6/26/2018 14:00 7/2/2018 10:00 6/28/2018 14:00	RC was addressed per contractors (op on purch list. Need to keep the street sweeped. Sides were filled on timber matting Rot compreted the rose of visit 6/23/18. Evidence of sediment deposit where hole is. Sediment was removed. New SSF was installed	Bert Mountain Crossing 5-GM 5-GM 5-GM 5-GM	19.00 189.00 99.50 239.50	
192 RCE clogged with muci. Trackout on road 1938 Barnier off side of bridge 194 Hole in filter fabric 195 Sodiment deposit off of timber matting 196 Hould ident 55F	н	Maintenance to timber matting barrier Repair filter fabric Maintence to ECDs around 5-G38 Maintenance to SSF RCC needs maintained	6/22/2018 15:00 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/23/2018 10:30	Complete d Complete d Complete d Complete d Complete d Complete d Complete	6/30/2018 12:00 6/26/2018 14:00 7/2/2018 10:00 6/28/2018 14:00 6/28/2018 14:00 6/28/2018 14:00	RC was addressed per contractors (ap on punch list. Need to keep the street sweeped. Selds were fleed on theirer mutting Not completed at two of visit (27)/18. Evidence of sediment deposit where hole is. Sediment was emmoned. New SSF was installed.	Bert Wourtain Crossing 5-038 5-038 5-038 5-038 5-038 5-038 5-038	1930 19830 9930 23930 14750 14730 3400	
132 RXX clogged with mud. Trackout on road 133 Barrier off side of bindge 134 Note in filter fabric 1354 Note in filter fabric 1355 Sediment deposit off of finite matting 1366 incomficient SSF 1375 RXX in madely 1397 XXX in cover half fill of sit	н	Maintenance to Simber matting barrier Repair filter fabric Maintener to ECD around 5-G38 Mainteners to ECD around 5-G38 Mainteners to ECD around 5-G38 Care and mainteners to ECD around 5-G38 Mainteners to ECD around 5	6/22/2018 15:00 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/23/2018 17:00 6/23/2018 17:00	Complete d Complete d Complete d Complete d Complete d Complete d Complete Complete Complete Complete	6/30/2018 12:00 6/26/2018 14:00 7/2/2018 10:00 6/28/2018 14:00 6/28/2018 14:00 6/28/2018 17:00 6/28/2018 17:00 6/28/2018 17:00	RC was addressed per contractors (ap on purch list. Need to keep the street weeped. Sides were filled don timber matting Need to the per matting Robert completed at the per of visit 6/23/18. Evidence of sediment deposit where hole is. Sediment was removed. New SSF was installed RCS was matterated.	Bert Mountain Crossing 5-GM 5-GM 5-GM 5-GM	1900 199.00 99.50 239.50 147.50	
132 REC clogged with mud. Trackout on road 133 Barrier off side of bindge 134 Note in filter flow: 134 Note in filter flow: 135 Sediment deposit off of finite matting 136 Note flow flow flow flow flow flow flow flow	н	Mainfernance to Simber matting barrier Repair filter fashic Mainfernence to OCCIs around 5-G38 Mainfernence to OCCIs around 5-G38 Mainfernence to OCF RCE receits ministrated Clean sitt facce Mainfernence Mainfernence Come pips as dedoraits	6/22/2018 15:00 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/23/2018 17:00 6/23/2018 17:00 6/23/2018 17:00 6/22/2018 17:00 6/22/2018 17:00	Complete d Complete d Complete d Complete d Complete d Complete	6/30/2018 12:00 6/26/2018 14:00 7/2/2018 10:00 6/28/2018 14:00 6/28/2018 14:00 6/28/2018 14:00 6/23/2018 17:00 6/23/2018 17:00 6/23/2018 17:00 6/23/2018 17:00 6/23/2018 17:00 6/23/2018 17:00	ACC was addressed per contractors (ap on purch list. Need to keep the street sweeped. Sides were filed on timber matting Not compreted at time or visit 6/27/18. Evidence of sediment deposit where hole is. Sediment was removed. Not Sife as installed REC was mistalled REC was mistalled CET was regulated CET was regulated.	Bert Mountain Crossing 5-G38	1900 180:00 99:50 230:50 147:50 147:50 24:00 0:00 156:64 255:90	
132 RCC clagged with mod. Trackout on road 338 Barran off Sada of bridge 338 Barran of Sada of bridge 349 Leads in the trackout 355 Sediment deposit off of finisher matting 156 World Francis SS 357 RCC is modify 357 RCC is modify 357 RCC is modify 358 CC is modify 358 CC is possible of the concept of the	н	Maintenance to limber matting barrier Regaler filter fabric Maintenen to ECEs around 5-G38 Maintenen to ECEs around 5-G38 Maintenen to ST SEC meet maintenend Clean viti fance Maintenen ST ECT meet maintenend Clean viti fance Cover gapar si identific	6/22/2018 15:00 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/23/2018 17:00 6/22/2018 17:00 6/22/2018 17:00 6/22/2018 14:54 6/23/2018 15:48	Complete d Complete d Complete d Complete d Complete d Complete	6/30/7018 12:00 6/26/7018 14:00 7/1/7018 10:00 6/26/7018 14:00 6/26/7018 14:00 6/26/7018 14:00 6/26/7018 17:00 6/26/7018 17:00 6/26/7018 17:00 6/26/7018 17:00 6/26/7018 17:00 6/26/7018 17:00 6/26/7018 17:00 6/26/7018 17:00 6/26/7018 17:00	RC was addressed per contractors (ap on purch list. Need to keep the street sweeped. Selds were fleet on their mutting Not completed at time of visit (27)/18. Evidence of sediment deposit where hole is. Sediment was removed. New 55W was installed Self time was channed out. Get was muttilanted Sill from ow schanned out. Get Was an installed gapant at sill consist in convert with nobber betting appart at sill converted to pay annote.	Bert Mountain Crossing 5-GSB	1930 1930 9930 2935 14730 34630 7700 14459 14730 2550 14730 27209 14459 14459	
192 BEC dagged with mod. Traclaut on road 193 Barren'd fisse of bridge 193 Barren'd fisse of bridge 195 Hole in filter flavio. 195 Stellment deground off of Imber matting 195 Stellment deground off of Imber matting 195 Stellment deground off of Imber matting 195 Fisse fisce over half full of six 200 CIS seeds immediate 201 KEL in poor condition 201 Stellment deground off 201	н	Maintenance to timber matting barrier Report If the Table Maintenance LCCs secund 5-G38 Maintenance LCCs secund 5-G38 Maintenance to SCF RCT medic ministrated Maintenance Cover pp. 41 Licher Cover pp. 41 Licher Tenance	6/22/2018 15:00 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/22/2018 10:30 6/23/2018 17:00 6/23/2018 17:00 6/22/2018 15:48 6/23/2018 15:48 6/23/2018 16:01	Complete d Complete d Complete d Complete d Complete d Complete	6/20/2018 12:00 6/26/2018 14:00 7/2/2018 14:00 6/26/2018 14:00 6/26/2018 14:00 6/26/2018 17:00 6/26/2018 17:00 6/26/2018 17:00 6/26/2018 17:00 6/26/2018 17:00 6/26/2018 10:00 6/26/2018 10:00	ACC was addressed per contractors (ap on purch list. Need to keep the street sweeped. Sides were filed on timber matting Not compreted at time or visit 6/27/18. Evidence of sediment deposit where hole is. Sediment was removed. Not Sife as installed REC was mistalled REC was mistalled CET was regulated CET was regulated.	Bert Mourtain Crossing 5-038	1930 1930 1930 9930 23930 14730 14730 14730 1400 000 15548 12559 15481 15522 16821	
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133 RCC clagged with mod. Trackout on road 338 Barren off date of bridge 139 Barren of flade of bridge 1395 Sediment deposit off of limber matting 1395 Wall for the sediment of the sediment	н	Maintenance to timber matting barrier Repair filter fastic Maintenance to ECDs around 5-G38 Maintenance to SCES REX exists ministrated Clean sitt faces Maintenance Clean sitted Clean sitt faces Maintenance Clean sitted Cone sitt faces Cover pps as dedorain repair matation outer protection repair matation outer protection repair or repairs B is literal sitt existence for company or repairs B is literal sitt existence repair or repairs B is literal sitt existence force repair or repairs B is literal sitt existence force repair or repairs B is literal sitt existence force repair or repairs B is literal sitt existence force repairs or repairs and repairs demanded P is belief as in existence force Revisional Sitt of the sitter of clean discharge. Maintenance to filter fashic and clean discharge.	6/22/2018 10:30 6/22/2018 10:30	Complete d d Complete d Complete d d Complete d d Complete d d Complete d d Complete d Complete d Complete Complet	\$78,70818 12:00 \$678,70818 1400 \$77,70818 1000 \$678,70818 1400 \$678,70818 1400 \$678,70818 1400 \$678,70818 1400 \$678,70818 1400 \$678,70818 1500 \$787,70818 1500 \$678,70818 1500 \$787,70818 1500 \$678,70818 1500 \$678,70818 1500 \$678,70818 1500	RC was addressed per contraction (ap on purch list. Need to keep the street sweeped. Selds were fleate on their mutting Not completed at time of visit (\$7.17.8. Evidence of sediment deposit where hole is. Sediment was emmoned. New 554 was installed RC was ministalled Sill from own occasied out CFC was replaced. Sill from own occasied out CFC was replaced. PS at Integrated with subject time of the purchase of the purc	Bert Wouttan Crossing 5-038	1900 18000 9930 23050 14736 14736 3400 000 7700 15440 1551 1548 1552 1482 11889 111,17 188,17	
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ID Action_Item_issue S	Spread	Action Required	Start_Date_Time St	itus Item Ci	orrected Date Extended Date	Corrective Action Performed	Location Actual Correction	Duration/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
227 Insufficient filter fabric H		Install filter fabric under timber matting	6/23/2018 15:30 d	mplete	7/2/2018 6:00	Filter fabric installed.	S-G40	206.50
			Co	mplete		Side installed.		
	Н	Install sides on timber matting	6/23/2018 15:30 d	mplete	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	1	add rock to right side of plunge pool Add waterbars	6/23/2018 17:00 d 6/23/2018 17:00 Cd		7/9/2018 10:00 6/26/2018 17:00	Rock was observed to have been added to the right side of the plunge pool on 7/9/2018 No C/A st of 8:23 a.m. on 7/5/2018 Waterbars were observed to have been added on 7/2/2018.	Sta 14307 CIS of Farm View Rd Sta 14290 to 14300	377.00 211.00
231 insufficient waterbars I Side curbs on the timber mat stream crossing were in			Co	mpiete mplete				
232 disrepair I 233 RCE has not been constructed I		Maintain timber mat crossing Construct RCE or close it so it cannot be used	6/23/2018 17:00 d 6/25/2018 17:00 Cd	molete	7/2/2018 12:00 6/25/2018 17:00 5/27/2018 10:00 6/29/2018 17:00	The curbs were observed to have been corrected as of 7/2/2018.	Sta 14290 CIS of Farm View Rd GAS of Brick Church Rd Station 13813+00	211.00 41.00
Silt fence, waterbars & sump filters are in need of				mplete				
234 maintenance H 235 SSF full of Silt H	H H	maintain multiple ECDs Clean SSF	6/25/2018 17:00 d 6/25/2018 17:00 Cd	molete	5/29/2018 12:00 6/29/2018 17:00 7/2/2018 12:00 6/29/2018 17:00	The slit fence was cleaned out, the water bars and sumps were restored SSF was observed to have been cleaned out on 7/2/2018	13630+00 13611+00	91.00 163.00
236 CFS full of silt H	н	CFS need maintained	6/25/2018 17:00 Co	mplete	5/29/2018 12:00 6/29/2018 17:00	SSF was observed to have been cleaned out on 7/2/2018 Sediment was removed from in front of the CFSs Sediment outside ROW was cleaned and area was stabilized.	13659+00; S-GH4	91.00
237 Sediment outside ROW H	н	Remove Sediment	6/25/2018 9:35 d	mpiete	5/30/2018 12:00	Sediment oddside NOW was creamed and area was scalinged.	1276+95	122.42
238 No slope protection installed on slope H	н	Install Slope Breakers	6/25/2018 9:45 d	mplete	5/30/2018 12:00	Slope breakers were installed.	1282+09	122.23
	н		Co	mplete	5/30/2018 12:00	Water bars repaired, slope breakers installed.	12071+00	177 37
	Н	Repair water bar, remove sediment outside ROW	6/25/2018 9:40 d Co	mplete		Hay barrels were added. J hooks being fixed in field today.		
240 Water undercutting SF and overflowing J-hook H J-hooks along access road has an accumulation of sediment	н	Repair/maintenance J-hook	6/25/2018 10:00 d	mplete	5/30/2018 12:00	Crews were actively cleaning sumps.	1266+50	122.00
341 and peods to be cleaned	н	Clean J-hooks	6/25/2018 16:00 d		5/30/2018 12:00		Bacchus Road Access Road	115.99
242 damages PS-1 silt fence G 243 Stockpiles pushing against silt fence H	G	Clean I-hooks repair/replace damaged PS-1 belted silt retention fence Repair/replace silt fence as required Install sock as required (may be redlined based on location of timber held for landowner)	6/23/2018 7:22 Co 6/26/2018 12:00 Co	mplete	6/23/2018 0:00 7/6/2018 9:00	Installed triple stack compost filter sock Repaired SF so stockpile not pushing against. Marked as complete by contractor.	station 11975.36 12073 to 12065 CIS	-7.38 237.00
	n	Install sock as required (may be redlined based on location of timber				Marked as complete by contractor.		
244 Drawings show filter sock at this location, not installed H	н	held for landowner)	6/26/2018 12:00 d	molete	7/7/2018 14:00	Sump was cleaned.	12059 CIS	266.00
245 Sump overtopped H 246 Rocks rolled off ROW limits H	н	Expand sump and restore area Remove rocks from BOW	6/26/2018 13:00 d		5/30/2018 12:00 7/5/2018 9:00	Stabilized rock and soil nile. Books removed from nerimeter ECDs	12052 CIS 12056 CIS	95.00 236.00
246 Rocks rolled off ROW limits H 247 Super silt fence damaged H	H H	Remove rocks from ROW Repair or replace silt fence	6/26/2018 14:00 Cd	mplete	7/6/2018 9:00 7/6/2018 11:00	Stabilized rock and soil pile. Rocks removed from perimeter ECDs. Fence repaired.	12056 CIS S-G39	236.00 237.00
251 Sediment leaving ROW I		Cleanup and Maintenance needed	6/26/2018 8:46 d	mplete	- (20 /2010 12-10 - C/20/2010 12-00	Fence repaired. Sediment has been cleaned up, ECD's have been replaced, more ECD's have been added and area that been stabilized.	37.057178 N 79.880852 W	99.40
		Cleanup and Maintenance of SSE	6/26/2018 10:19 Co				14064+10, 37.065090 N 79.874886 W	166.68
253 Sediment leaving ROW		Cleanup and Maintenance Upgrade upslope ECDs Cleanup and Maintenance	6/26/2018 10:19 Co 6/26/2018 10:41 Co 6/26/2018 17:00 Co	mplete molete	7/3/2018 9:00 7/2/2018 17:00	Sump was observed as maintained on 7/3/2018 Sumps cleaned out and extra sumps added at the top of the fill slope Installed CFS for perimeter control.	14092+00, 37.064056 N 79.866272 W Sta 13706 GAS Grassy Hill Rd	166.32 67.00
255 Sediment leaving the RDW	i	Cleanup and Maintenance	6/26/2018 10:48 Co	mplete	7/10/2018 17:00 7/2/2018 17:00	Installed CFS for perimeter control.	35 13706 GAS Grasy HIII Bd 14092+50, 37.063404 N 79.866226 W	342.20
Z56 Stockpile not stabilized 1	1	Stabilize stockpile	6/26/2018 17:00 Cd	mplete mplete	5/29/2018 12:00 6/29/2018 17:00	Sodiment was stabilized Sodiment was removed from rump and rupps silt force. This correction action was observed as	Sta 14163 CIS Angle Plantation Rd	67.00
257 Sediment leaving the ROW I 258 Sediment leaving the ROW I	ı	Cleanup and Maintenance Cleanup and Maintenance	6/26/2018 10:53 d 6/26/2018 10:58 Co		7/3/2018 10:00 7/2/2018 17:00) complete on July 3, 2018 10 Day 19 September 19 July 3, 2018 10 Day 19 September 19 July 3, 2018 Complete 19 July 3,	14098+75, 37.063011 N 79.864204 W 37.062241 N 79.862259 W	167.12 167.03
259 Multiple sumps and waterbars need maintenance	1	Cleanup and Maintenance Maintain sumps and waterbars Cleanup and Maintenance	6/26/2018 17:00 Co	mplete	7/3/2018 10:00 6/30/2018 17:00 5/29/2018 12:00 6/29/2018 0:00	Multiple waterbars and sump were maintained	Sta 14163 CIS of Angle Plantation Rd	167.03 67.00
259 Multiple sumps and waterbars need maintenance I 260 Sediment leaving the ROW I 261 Sediment leaving the ROW		Cleanup and Maintenance	6/26/2018 11:12 Cd	mplete	7/3/2018 10:00 7/2/2018 17:00	On July 3, 2018 It was observed that the sump was cleaned out	St. 14163 CS of Angle Plantation Rd 14125-19, 37 (65222 N 79.856522 W 37.05059 N 79.854027 W	166.80 94.63
261 Sediment Leaving the RDW I	i .	Cleanup and Maintenance Cleanup and Maintenance	6/26/2018 11:22 Cd 6/26/2018 11:23 Cd	mplete	9,30/2018 10:00 6/30/2018 17:00 6/30/2018 10:00 6/30/2018 17:00	Unity y, 2,020 kins sump ain CP3 was observed on have open maintained Multiple waterbess and sumps were maintained On July 3,2018 It was observed that the sump was cleaned out Sediment was removed and area was stabilized Sediment was removed and area was stabilized	37.059132 N 79.853828 W	94.62
263 Sediment leaving the ROW I 264 Sediment leaving the ROW I		Cleanup and Maintenance Cleanup and Maintenance	6/26/2018 11:26 Co 6/26/2018 11:34 Co	mplete molete	5/30/2018 10:00 6/30/2018 17:00	Sediment was removed, filter sock was replaced and double stacked This sump was observed to have been sleaned out on July 3, 2018	37 3'31" N 79 51'12" W	94.57 170.43
			Co	mplete		Pile removed		
266 Denuded soils H	н	Stabilize/relocate soil pile	6/26/2018 13:00 d	molete	7/2/2018 8:00	Not discharging onto ROW.	12032+00	139.00
267 Clean water diversion discharging on ROW H	н	Redirect clean water around RDW	6/26/2018 12:00 d		5/28/2018 10:00	Sumo was cleaned.	12046+00	46.00
268 Sump reached capacity H	н	Sump Maintenance	6/26/2018 10:30 d	mplete	5/30/2018 12:00		12069+00	97.50
269 Turnouts at capacity	Н	Maintenance to turnouts/CFS	6/26/2018 8:30 Co	mplete	6/29/2018 8:00	Maintenance provided Sump was installed our removal from contractors numb list	MVP-MN-263/Reese Mountain Rd	71.50
271 Sump not installed, J hook needs maintenance H	н	Install sump and maintenance to J hook	6/26/2018 12:15 d	mplete	7/2/2018 6:00	Sump was instanted par removal norm contractors personned.	12039+00	137.75
272 Sediment laden water bypassing CFS H	Н	Additional measures needed	6/26/2018 9:00 Co	mplete	6/29/2018 8:00	CFS were reinstalled to be sure no gaps were under the CFS allowing water to pass	MVP-MN-263/Reese Mtn RD	71.00
273 Sediment 1/2 height of SSF H	н	Maintenance to SSF	6/26/2018 11:45 d	mpiete	5/30/2018 12:00	Sediment was cleared.	12050+00	96.25
			-	mplete		Working to replace J hooks		
275 J hooks overrun with sediment H	н	Maintenance to J hooks	6/26/2018 10:45 d	mpiete	5/30/2018 12:00		12054+00 through 12071+00	97.25
276 CFS tonned with sediment H	н	Maintenance to CFS	6/26/2018 12:30 d	mplete	7/2/2018 8:00	Maintenance provided.	5.640	139.50
277 Denuded slope H	н	Stabilize denuded slopes	6/26/2018 11:00 Co	mplete	7/6/2018 9:00	Slope was stabilized.	12052+00 through 12054+00	238.00
278 Sediment laden water leaving LOD H	н	Maintenance to turnouts	6/26/2018 9:30 d	mplete	5/30/2018 11:00	Turnouts were under maintanence while onsite.	MVP-MN-270/Bacchus Lane	97.50
	н	Maintenance to J hook	6/26/2018 10:30 d	mplete	7/2/2018 6:00	New J hooks installed	12069+00	139.50
	Н		Co	mplete		Marked as complete by contractor		
280 Missing ECD H	н	Install ECD	6/26/2018 12:00 d		7/7/2018 14:00	J hooks installed per removal from contractors punch list.	12050+00 through 12046+00	266.00
281 J hook too small H	н	Install J Hook per spec	6/26/2018 13:00 d	mpiete	7/2/2018 8:00		12048+00 through 12031+00	139.00
282 SF undermined H		Maintenance to P1 SF GAS	6/26/2018 10:50 d	mplete	7/8/2018 12:00	Marked as completed by contractor.	12054+00 through 12073+00	289.17
			6/26/2018 13:30 d	mplete		Sumps were cleaned		
283 sumps near capacity H 284 Waterbars too steep H	Н	maintenance to sumps Install waterbars 2-5% slope	6/26/2018 13:30 d 6/26/2018 13:00 Co	mplete	5/28/2018 15:00 7/7/2018 8:00	sumps were cleaned Randy said waterbars were measured, asked Dane to follow up and check for compliance in field.	12011+00 through 12010+00 12048+00 through 12031+00	49.50 259.00
	н	Maintenance to SSF	6/26/2018 13:30 d	mplete	5/28/2018 15:00	Sediment was removed	12010+00	49.50
			Co	mplete		Garbage was dumped		
286 Garbage overflowing H	н	Keep garbage area clean	6/27/2018 7:30 d		6/28/2018 8:00	Maintenance provided	PY-006	24.50
288 Sumps and ECDs at capacity H	н	Maintenance to sumps and j hooks	6/27/2018 11:30 d	mpiete	7/2/2018 6:00		Approximately 13055+00 through 13061+65	114.50
290 Silt fence knocked down G	G	Repair and reinstall silt fence	6/27/2018 4:00 Cd 6/27/2018 15:28 Cd	mplete	6/28/2018 8:00	fixed silt fence	11607+34 station 11298.00 to 11554.00	28.00 -1.038.687.48
290 Silt fence knocked down G 291 missing outlet protection, install greater than 5 percent G 292 open gaps at side rails G	G	cover gaps at side rails	6/27/2018 15:38 Co	mplete	5/30/2018 0:00	gaps covered with rubber belt	stream crossing S NN 12 station 11487.00	
294 Stockpiles are not stabilized I 295 Road is eroding H	H	repair and trenscal six retries install outlet protection at water bars, greater than 5 % slope cover gaps at side rails Stabilize stockpiles Provide maintenance to road	6/27/2018 15:38 Co 6/27/2018 17:00 Co 6/27/2018 11:30 Co	mplete mplete	7/9/2018 12:00 7/11/2018 17:00 7/6/2018 9:00	Under Jarrie returner under protection installed slope flattened gaps covered with rubber belt Stockpile was sabilized Stockpile was sabilized Stone was added to road.	stream crossing 5 NN 12 station 11487.00 Access Road MVP FR 306.04 MVP-MV-272/Faltwoods Rd	-687.65 283.00 213.50
	н	ECDs need maintenance	6/27/2018 10:30 d	mplete	7/2/2018 6:00		MVP-FR-289/Callaway Rd/602	115.50
			Co	mplete		Randy informed CMI sediment was removed.		
297 Stream impact at S-MM13 H	н	TBD	6/27/2018 12:00 d		6/30/2018 8:00	Sides bars were added to timber matting and filter fabric was attached to sides of timber matting.	S-MM13	68.00
						A redline revision was created for S-KLS eliminating the timber matting due to gravel road and		
Wetland and stream crossing not installed per plans at WC 298 6,11, 12 and stream crossing S-KLS H	н	Install wetland and stream crossing per plans	6/27/2018 12:00 d	mplete	5/29/2018 12:00	existing culvert.	MVP-MN-272/Flatwoods Rd/622	48.00
			, ,	mplete		Sediment removed.		
300 Sediment 1/2 height of SSF H	н	Maintenance to SSF	6/27/2018 11:00 d Co		7/2/2018 6:00	Super silt fence was repaired.	13041+68	115.00
301 Holes cut in super silt fence H	н	Repair Maintain timber mat crossing	6/28/2018 3:00 d 6/28/2018 17:00 Co		5/30/2018 12:00 5/29/2018 12:00 7/2/2018 17:00	Curbs and liner was restored on the timber mat stream xing	STA. 12030+00 S-G39 Sta 13771+00 S-MM42	57.00 19.00
301 Holes cut in super silt fence	1	Malazala CCC	6/28/2018 17:00 Cd	mplete	(20) (2010 12:00	CES was adjusted to fully enricele the storm joint	Laydown Yard 045-046	19.00
310 Curbs fell off timber mat stream sing I 311 waterbars not day lighted to R.O.W. G	6	Maintain Cra Maintain timber mat stream crossing waterbars with no outlet	6/29/2018 0:00 Cd 6/29/2018 16:09 Cd		7/5/2018 9:00 7/3/2018 0:00	The timber mat curbs were observed to have been repaired on July 5, 2018 extended water har	Sta 14391; S-A41 station 11360.00 11361.00, 11391.50	153.00 79.84
311 waterbars not day lighted to K.U.W. G 312 missing Compost Filter Sock G	G	install compost filter sock	6/29/2018 16:09 Co		7/2/2018 0:00	extended water par CFS installed	Stream Crossing S-KL-43 station11360.00	79.84 55.65
313 Plans call for 12" CFS that is not installed at stream. H	н	Install CFS	6/29/2018 11:00 d	mplete	7/2/2018 12:00	Installed CFS	12118+62 through 12129+00	73.00
			Co	mplete		Installed CFS.		
314 Plans call for 12" CFS that is not installed H	н	Install CFS	6/29/2018 11:15 d	mplete	7/2/2018 12:00	Installed CFS	12121+00 S-C36	72.75
315 Plans call for 12" CFS that is not installed H	н	Install CFS			7/2/2018 11:30		12124+00 through 12125+00	51.67
316 Plans call for 12" CFS that is not installed H	н	Install CFS	6/30/2018 7:50 d 6/29/2018 11:30 Cd Cd	mplete mplete	7/2/2018 12:00	Installed CFS.	12126+00 S-MM31	72.50
317 Plans call for 12" CFS that is not installed H	н	Install CFS	6/30/2018 11:30 d		7/2/2018 12:00	CFS installed	12130+75 through 12132+91 S-C29	48.50
Plans call for CFS to be across stream crossing when not in 318 use; not observed H	н	Install CFS	6/29/2018 11:30 d		7/2/2018 12:00		12132+91 S-C29	72.50
		Install timber matting	6/30/2018 2:30 d	mplete	7/2/2018 14:00	Timber matting was installed.	12109+46	59.50
			Co	mplete		More stone was added		
320 RCE clogged with mud H 321 RCE needs maintenance I	н	Repair RCE Maintain RCE	6/30/2018 2:00 d 7/2/2018 11:00 Cd	molata	7/6/2018 14:30 7/10/2018 17:00	RCE was maintained.	STA. 12119+80 Flatwoods Crossing CIS Iron Ridge Road	156.50 198.00
322 Spills in parking area H 324 slope to steep at water bar exceeds 5 percent G	н	Maintain KLE Spills in parking area need cleaned lessen slope of water bar	7/2/2018 7:30 Co	mplete	7/3/2018 8:00		PY-006	24.50
	G H	lessen slope of water bar FCDs need maintenance	7/2/2018 16:02 Cd 7/2/2018 10:30 Cd	mplete molete	7/5/2018 0:00 7/6/2018 9:00	Sope percent decreased Sock was replaced	station 11344.00	55.96 94.50
Waterbars improperly constructed. Slope exceeds 5%, not a 332 clear flow line to sump pit. Not compacted H			Co	mplete		Sock was repraced. Contractor was reworking waterbars while on site today. Will recheck again in the field Monday.		
	Н	Install waterbars per spec	7/5/2018 10:30 d	molete	7/7/2018 12:00	No corrective action was performed. This CFS was positioned correctly to provide a J-Hook to	13061+65 through 13055+67	49.50
333 CFS needs maintenance I 334 Waterbar needs maintenance I	1	Maintain CFS Maintain waterbars	7/5/2018 17:00 d 7/5/2018 17:00 Cd		7/5/2018 17:00 7/9/2018 12:00	slow water coming down the slope. Waterbar was maintained	13500+45 13501+00	0.00 91.00
33+ waterpar needs maintenance		Maintain CFS			7/0/2010 12:00	CCC was an intelliged	12072490	91.00 91.00
335 CFS needs maintenance	l .							
335 CFS needs maintenance I 336 Waterbar not compacted sufficiently I 337 Waterbar not compacted sufficiently I	1	Compact waterbars	7/5/2018 17:00 Cd 7/5/2018 17:00 Cd 7/5/2018 17:00 Cd	mplete	7/9/2018 12:00 7/9/2018 12:00 7/9/2018 12:00	Waterbar has been compacted Waterbar has been compacted	13520+50 13523+00	91.00 91.00

ID Action_Item_issue Spri	oread Action Required S	itart_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
770 Materials I relation	Control of the Contro		Complete	7/5 (2010 17:00	No corrective action was required. The waterbars were constructed per waterbar slope table	13730.00	000
338 Waterbar is missing	Construct waterbar Add length to RCE Majorain RCF	7/5/2018 17:00 7/5/2018 17:00 7/5/2018 17:00	Complete	7/5/2018 17:00 7/9/2018 12:00 7/9/2018 12:00	because the constructed slopes were decreased. Rock was added RCF has here maintained	13530+00 13526+00	0.00 11.00
340 RCE needs maintenance 1 341 Backside of stockpile is not sufficiently stabilized 1	Maintain RCE Stabilize the stockpile Build CWD berm	7/5/2018 17:00 7/5/2018 17:00 7/5/2018 17:00	Complete	7/9/2019 12:00	RCE has been maintained Backside of stockpile has been stabilized CWD has been built	13526+00 13524+00	11.00
341 Backside of stockpile is not sufficiently stabilized	Build CWD berm	7/5/2018 17:00	Complete	7/9/2018 12:00	CWD has been built Waterbar was built	13524+00	11.00 11.00
343 Waterbar next to stream is missing 344 Stockpile is not sufficiently stabilized	Construct waterbar Stabilize the Stockpile	7/5/2018 17:00 7/5/2018 17:00	Complete	7/9/2018 12:00 7/9/2018 0:00		13518+14	19.00
345 346 CFS and CWD berm were not installed I	Install perimeter controls per plan	7/6/2018 8:29 7/6/2018 17:00	Complete	7/7/2018 17:00	Perimeter controls were installed	-1,038,8 ATWS 697	16.49 14.00
347 multiple waterbars were not compacted adequately I 348 Rock was not constructed as high as the outlet elevation I	Compact waterbars add rock to plunge pool	7/6/2018 17:00 7/6/2018 17:00	Complete	7/10/2018 17:00 7/7/2018 17:00	Waterbars compacted Rock installed to proper height.		14.00
348 Rock was not constructed as high as the outlet elevation	add rock to plunge pool	7/6/2018 17:00	Complete		No C/A yet. Waiting for farmer to finish crossing area with hay equipment	13910+00	4.00
349 CFS is in bad condition	Provide undamaged CFS near Farm xing for use at rain event	7/6/2018 17:00	Complete	7/36/3019 16:00 7/30/3019 17:0	Farmer requested the CFS be opened up for his access convenience. MVP EI Tracy Hillbun said that there is not a risk of siltation at this location.	13912+00 and 13915+00 at ATWS 698A 4	9.00
3SO CWD berm not constructed per plan I 3S1 CWD berm not stabilized I end treatment does not release water from the ROW, no	Construct CWD berm Stabilize CWD berm	7/6/2018 17:00	Complete	7/6/2018 17:00 7/9/2018 12:00	CWD berm not needed here as the area is not disturbed because it is a cultural resource area	ATIMS COOP	0.00
351 CWD berm not stabilized I end treatment does not release water from the ROW, no	Stabilize CWD berm	7/6/2018 17:40	Complete	7/9/2018 12:00	Berm was stabilized	ATWS 698C	66.33
352 CFS J-hook I 353 Stockoile is not adequately stabilized	Construct waterbar end treatment Stabilize stockoile	7/6/2018 17:00 7/6/2018 17:00	d	7/7/2018 17:00 7/9/2018 12:00	j Hook installed Stockpile has been stabilized.	13918+00 13920+00	14.00 17.00
353 Stockpile is not adequately stabilized 354 Denuded area of stockpile has not been stabilized	Stabilize stockpile Stabilize stockpile	7/6/2018 17:00	Complete	7/9/2018 12:00 7/6/2018 17:00	Stockpile has been stabilized. Denuded area is being used as a work platform and stabilization is not required. No corrective action was required. Waterbars were installed per waterbar slope tables because the constructed slopes decreased. No vision was required. Waterbars were operated on the waterbars of post table because the constructed slopes decreased.	13920+00 ATWS 697	0.00
355 Waterbar is missing	Add waterbar	7/6/2018 17:00	Complete	7/6/2018 17:00	No corrective action was required. Waterbars were installed per waterbar slope tables because the constructed closes decreased.	13915+00; CIS of S-II2	0.00
		7/6/2018 17:00	Complete				
356 Not enough waterbars per plan I 357 ECDs damaged at steam crossing H	Add water bars per plan Repair ECDs	7/6/2018 17:00 7/7/2018 11:00	d Complete	7/6/2018 17:00 7/9/2018 8:00	constructed slope decreased ECDs replaced at stream crossing Waterbars have been compacted CFS repaired.	MVP-FB-290	0.00 IS.00
357 ECDs damaged at steam crossing H 358 Multiple waterbars need compaction I 359 CFS is damaged I	Repair ECDs Compact waterbars Maintain CFS	7/7/2018 11:00 7/7/2018 6:00 7/7/2018 18:00	Complete	7/9/2018 12:00 7/9/2018 12:00 7/10/2018 2:30	Waterbars have been compacted	14212+00 to 14222+00 14209+00. SF8	i4.00 i6.50
360 Gap in SSF with only a12" CFS to close it	Increase closure device Maintain CFS	7/7/2018 18:00	Complete	7/23/2018 12:00 7/16/2018 17:00	Redline change due to barbed wire fence conflicting with SSF.	14209400	78.00
361 CFS is in need of maintenance in multiple locations	Maintain CFS	7/9/2018 10:00	Complete Complete	7/9/2018 17:00	CFS was maintained in multiple locations Marked as completed by contractor. Additional straw was added.	Laydown yard 045-046	7.00
362 Stockpile not properly stabilized H		7/9/2018 9:30	d	7/12/2018 17:00 7/10/2018 0:00	waterbars maintained j hooks cleaned	13055+00 through 13058+00 station 11325,00 to 11331.00	9.50
363 water bars require maintenance G 364 Sump pit does not have a waterbar leading to end H	water bar maintenance Install Waterbar	7/9/2018 13:56 7/9/2018 8:30	Complete	7/10/2018 0:00 7/11/2018 9:00	waterbars maintained j hooks cleaned Sump was removed Waterbars were compacted in travel lanes	station 11325.00 to 11331.00 13039+00 GAS	0.07 18.50
365 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	Complete	7/12/2018 12:00	Waterbars were compacted in travel lanes		5.25
365 Waterbars were not compacted in draverrane.	Property install waterbars in the baver rane at the end of each day.	7/3/2018 8.43	0	7/12/2016 12:00	Marked as completed by contractor. While in the field on 7/12 some waterbars were still noted as	1304075/ UllOUGH 13061763	2.23
366 Waterbars not compacted. H	Compact waterbars to 18" minimum height.	7/9/2018 9:00	Complete	7/12/2018 17:00	deficient, will check back today 7/13. New action items were entered with specific STA #s.	13040+37 through 13061+65	10.00
	, and a second s			. ,	Marked as completed by contractor on 7/12/18. Item was found to not be completed. Item completed on 7/17/2018.		
367 No waterbar installed for slope gradient requirement. H	Install waterbar per spec	7/9/2018 16:55	Complete d	7/17/2018 17:00		13050+34	12.07
	Install waterbar per spec meeting 18" minimum height requirement	7/9/2018 21:30	Complete	7/12/2018 17:00	Marked as completed by contractor,/waterbar meets 18" height requirement.	13061+65	i7.50
P1 SF is not properly wrapped together at the ends per ESC			Complete		Silt fence was wrapped together at ends.		
369 standards. H	Install P1 SF correctly at the ends wrapping them together.	7/9/2018 10:00	0	7/17/2018 17:00	Randy Clark marked the item as not having to be completed based on the information shared on	MVP-FR-290 1	9.00
			Complete		new inspection spec for waterbars being installed in the grubbing phase. Please see information in report for today.		
370 Waterbar is not installed in the travel lane H	Install waterbar in travel lane per spec	7/12/2018 18:45	d d		in report for codey.	13203+50 -1,039,0	0.75
371 No J hook installed around sump at end treatment H	Install J hook on end treatment	7/9/2018 17:08 7/9/2018 12:00	Complete	7/12/2018 14:00 7/12/2018 2:00	Sump was installed	13203+98	8.86
371 No J hook installed around sump at end treatment H 372 Waterbar does not meet 18* minimum height requirement H 373 12* CFS Perimeter control is not installed I	Install waterbar per minimum height requirement Install 12" CFS	7/9/2018 12:00 7/9/2018 5:00	Complete	7/12/2018 2:00 7/10/2018 17:00	12" CFS was installed.	13200+00	22.00 16.00
374 12" CFS Perimeter control is not installed	Install 12" CFS	7/9/2018 5:00	Complete	7/10/2018 17:00	CFS was installed	14252+00 to 14256+60	16.00
375 12" CFS Perimeter control is not installed I 376 Test	Install 12" CFS	7/9/2018 5:00 7/10/2018 0:00		7/9/2018 5:00 7/13/2018 0:0	No corrective action is needed since the access rd ROW was not disturbed	Access Road MVP FR 313 -1,038,9	0.00
	166		Complete			da 11360 90 11400 00 11443 00 to	
377 maintenance needed on water bars and silt fence G Slope drain was either run overe by machinery or collapsed	water bar maintenance and silt fence maintenance		Complete		water bars and silt fence maintained	11441.00,11397.25,11393.50,11391.80,11362.5,11361.00,11360.90	9.59
378 under pressure from dirt G	remove dirt and reconfigure slope drain so it works propeerly Define flow channel on waterbars to provide proper drainage.	7/10/2018 16:14	d	7/11/2018 10:00	cleaned out dirt and opened drain pipe	11836+00 13027+00 through 13026+00, 13052+00	17.76
380 There is no RCE off access Road I	Build RCE	7/10/2018 10:00 7/12/2018 13:00	Complete	7/11/2018 9:00 7/13/2018 10:00	The RCE was built	MVP FR 306.03	15.00 12.00
Size or an in was entire run overe by machinery or collapsed 379 No defined flow channels on waterbars. H 380 There is no REC eff access Road I 381 Plunge pool outlet has not been built I Deunded berm installed behind CFS to help direct water	Build plunge pool OR get approval to delete	7/12/2018 14:00	Complete	8/7/2018 12:00 8/8/2018 17:0	This plunge pool was eliminated by redline changed due to no earth disturbing activities.	Access Road 313.01 6	12.00
382 leave ROW. 383 Waterbars are not sufficiently compacted H	Stabilize berm behind CFS that is installed to help direct water off ROW Compact waterbars on the erodible side of the berm per spec	7/12/2018 9:30 7/12/2018 9:40	d	7/14/2018 12:00 7/14/2018 12:00		13115+00 through 13100+00	i0.50 i0.33
384 Stocknile is not sufficiently stabilized H		7/12/2018 9:40	Complete	7/14/2018 12:00 7/14/2018 11:00		13115+00 through 13100+00 13105+00	17.00
Waterbars do not meet 18" height requirement in travel 385 lane. H 386 Erodible side of the waterbar has not been compacted H	Install waterbars per spec.	7/12/2018 11:30	Complete	7/17/2018 10:30	Waterbars were installed to meet height requirement.	approximately STA. 13041+00, 13041+50	19.00
386 Erodible side of the waterbar has not been compacted H	Compact waterbay and justall per coor	7/13/2018 9:30	Complete	7/17/2018 9:30 7/17/2018 21:30		13044+77	6.00 8.00
387 Erodible side of the waterbar has not been compacted. H 388 Erodible side of the waterbar has not been compacted H 389 Erodible side of the waterbar has not been compacted H	Compact waterbars on the erodible side of the berm per spec Compact waterbars on the erodible side of the berm per spec Compact waterbars on the erodible side of the berm per spec Compact waterbars on the erodible side of the berm per spec	7/13/2018 9:30 7/13/2018 9:30	Complete	7/17/2018 21:30 7/17/2018 21:30		13046+30	00.8
389 Erodible side of the waterbar has not been compacted H	Compact waterbars on the erodible side of the berm per spec	7/13/2018 9:30	Complete	7/17/2018 9:30	Waterbar was compacted.	13047+50	6.00
390 Erodible side of the waterbar has not been compacted H 391 Plans call for SF to be installed and is missing H	Compact waterbars on the erodible side of the berm per spec	7/13/2018 9:30	d	7/17/2018 9:30		13048+06	16.00
391 Plans call for SF to be installed and is missing H	Install SF per plan to limit the construction traffic coming through the	7/13/2018 13:00	Complete	7/18/2018 11:40	Silt fence was installed Notified on September 29th, 2018 that traffic can not cross this road ford until further notice.	ATWS-1055 / MVP-FR-293.01 1	8.67
					Crossing was installed.		
Construction traffic is crossing a live watercourse without	Install crossing per standard and specification 3.24 or provide approval		Complete				
392 protection. H 393 CFS over topped G	for crossing. Maintenance required	7/13/2018 11:30 7/16/2018 17:00	d Complete	10/31/2018 12:00 8/24/2018 0:00 7/18/2018 0:00	replaced Compost Filter Sock with PS-1 silt fence		10.50 11.00
	Complete straw Stabilize with additional materials	7/16/2018 17:00	Complete	7/20/2018 0:00 7/24/2018 0:00	stockpiles hydro seeded, picture missing from the cloud	11512 Steamer: Gan Road to 11517	9.00
395 Bare spoil piles G 396 unstabilized topsoil stockpile G	Stabilize with additional materials mulch and seed topsoil stockpile	7/16/2018 17:00 7/16/2018 7:41	Complete	7/24/2018 0:00 7/17/2018 0:00	stockpiles hydro seeded seed and mulched top soil stockpiles		5.00 6.31
397 Trash H 398 P1 SF damaged & water bar too short H	Pick up all trash Replace P1 and extend water bar per drawings	7/17/2018 17:00 7/17/2018 7:00	Complete	7/17/2018 17:00 7/27/2018 17:00	area cleaned at end of day This P1 and water bar no longer exist due to the area now being in the grading phase.	S-G40	0.00
			Complete		All done		
399 Tested again and agian H 400 bridge maintenance needed G	Always Tested again Maintain bridge	7/17/2018 3:03 7/17/2018 15:55	Complete	7/19/2018 7:07 7/31/2018 7:0 7/19/2018 0:00	openings at sideralls covered	station 11470.00	i2.07 i2.08
400 bridge maintenance needed G 401 Test2Ed Offline Edit Power apps G 402 Test2 pOWER APPPS OFFLINER G	Maintain bridge Test33 offline Power Apps 222 Test33 offlineRRRR	7/17/2018 16:08 7/17/2018 16:09	Complete		Nothing	Outside -1,039,1 Outside -1,039,1 Outside -1,039,1	8.13
	Provide ESC measures that provide a means for preventing water from		Complete		noung		
403 rock. G Silt fence is not entrenched because of the presence of	running under silt fence. Provide ESC measurer that provide a means for proventing water from	5/29/2018 21:28	Complete	5/30/2018 20:00			12.53
404 rock. G	running under silt fence. Stabilize slope	5/29/2018 21:28	d	5/30/2018 20:00		MP 226.63	2.53
404 rock. G 405 Denuded slope needs stabilization H 406 SSF damaged and full from rocks H	Maintenance	7/17/2018 17:00 7/17/2018 17:00	Complete	7/18/2018 15:00 7/18/2018 15:00	UpIsope timber mats installed to protect SSF	air Zzo.05 Stream crossing 5-G39, 12031-59 Stream Crossing 5-G39, 12031-59	72.53 2.00 2.00
407 No filter sump at water bar H	Install filter sump	7/17/2018 17:00 7/17/2018 17:00	Complete			12047+20 -1,039,1 12049+10 -1,039,1	9.00
408 No filter sump H 409 Water bars installed too steep, 16% H	Adjust slope on water bars	7/17/2018 17:00	Complete	7/18/2018 14:00		12049+10 -1,039,2 12047+00 - 12051+00	1.00
410 unstabilized stockpiles and side slopes G	mulch and seed topsoil stockpile and side slopes	7/18/2018 16:10	complete d	7/29/2018 0:00 7/23/2018 0:00	contractor began applying hydro mulch and seed today, hydroseeding 7/24/18, finished hydroseeding 7/29/2018	11490.00 (Stevers Gap Trail) to 11524.00 (Access Road 258.02)	17.83
410 unstabilized stockpiles and side slopes G missing outlet protection,maintain water bar,install slope 411 protection G	install outlet protection	7/18/2018 16:18	Complete	7/20/2018 0:00			11.70
				-/2-0/2016 0:00	pictures lost Test4		
412 Test4 G 413 Culvert does not have inlet protection	TEst 4 Culvert needs inlet protection	7/19/2018 7:13 7/18/2018 17:00	d Complete	7/20/2018 12:00 7/20/2018 17:00	Injet protection was installed	Test4 -1,039,2 14461+02	17.22 13.00
413 Culvert does not have inlet protection I Culvert under entrance does not have outlet protection, 414 channel is not stabilized I			Complete				
415 Multiple end treatments are muddy	Culvert needs outlet protection and channel stabilization Clean out multiple end treatments	7/18/2018 17:00 7/18/2018 15:00	Complete	8/11/2018 12:00 8/8/2018 17:00 7/19/2018 15:00	It was observed that outlet and channel protection have been installed All sumps were cleaned out	MP 259.4-259.3	1.00 14.00
416 Stockoile is not stabilized	Stabilize stockpile Ruild waterbar/end treatment	7/18/2018 17:00	Complete	7/19/2018 15:00 7/20/2018 12:00 7/20/2018 17:00 7/21/2018 17:00 7/20/2018 17:00	Waterhar was huilt	12002a00 GA 5.0125	33.00 17.00
417 Waterbar/end treatment was not build	Stockpile needs stabilized	7/18/2018 17:00 7/18/2018 17:00	Complete	7/20/2018 17:00 7/20/2018 17:00 7/20/2018 17:00 7/20/2018 17:00	Stockpile was stabilized	13995400, GA 5-KL55 13965+00	2.00 18.00
Stockpiles are not stabilized or protected with sediment 419 trapping devices 1 420 Offline Power Apps Test12 G	Stabilze or protect stock piles with sediment trapping devices	7/18/2018 17:00	Lomplete d	7/21/2018 17:00 7/20/2018 17:00	12" CFS was installed around the stockpile.		12.00
	Offline Power Apps Test12 Add Water Bars to secondary travel lane	7/17/2018 2:02	Complete	7/21/2018 15:00	Offline Power Apps Test1 Installed waterbars/silt fence check points	Offline Power Apps Test1444 -1,039,1	4.03
	Add Waterbars	7/20/2018 19:00 7/20/2018 19:00	Complete	7/21/2018 15:00 7/21/2018 3:00 7/21/2018 3:00	Added waterbars	13210 + 70 to 13209 South of Travel Lane 13217	20.00 8.00
422 No Waterbars South of CL H		7/20/2018 19:20	Complete	7/21/2018 3:00 7/21/2018 15:00	Fixed waterbar Installed end treatmente	13227	7.67 19.63
422 No Waterbars South of CL H	Correct Water Bar Add End Treatment to Water Barr	7/20/2019 10:22		-,,4040 4300	Installed end treatmente Extended water bars		9.62
422 No Waterbars South of CL H 423 No clear flow line H 424 No end treatment on two waterbars H 425 Water Bars don't extend full width of ROW H	Correct Water Bar Add End Treatment to Water Bars Add/Extend Water Bars	7/20/2018 19:22 7/20/2018 19:23	Complete	7/21/2018 15:00			
422 No Waterbars South of CL H 423 No Clear flow line H 424 No end treatment on two waterbars H 425 Water Bars don't extend full width of ROW H 426 Waterbars are flat throughout the travel lane H 426 Waterbars are flat throughout the travel lane H	Maintain/Rebuild Waterbars Stabilize Stockpile	7/20/2018 19:22 7/20/2018 19:23 7/20/2018 19:25 7/20/2018 17:00	Complete	7/21/2018 15:00 7/22/2018 17:00	Waterbars were re-built per plans and are working properly Stockpile has been stabilized	13250 +/- to S - 114 -1,039,2	3.4Z 8.00
422 No Waterbars South of CL H 423 No clear flow line H 424 No end treatment on two waterbars H 425 Water Bars don't extend full width of ROW H 425 Water Bars and flat throughout the travel lane H 427 Stockpile not stabilized H	Maintain/Rebuild Waterbars Stabilize Stockpile Properly install J-hooks on waterbar end treatments at multiple	7/20/2018 19:23 7/20/2018 19:25 7/20/2018 17:00	Complete Complete Complete	7/22/2018 17:00	Waterbars were re-built per plans and are working properly Stockpile has been stabilized	13250+/-to S-114 -4,039,2 13223+00 -4,039,2	8.00
422 No Waterbars South of CL H 423 No clear flow line H 424 No end treatment on two waterbars H 425 Water Bars don't extend full width of ROW H 425 Water Bars and flat throughout the travel lane H 427 Stockpile not stabilized H	Maintain/Rebuild Waterbars Stabilize Stockpile Properly install J-hooks on waterbar end treatments at multiple	7/20/2018 19:23 7/20/2018 19:25 7/20/2018 17:00	Complete Complete Complete	7/22/2018 17:00	Waterbars were re-built per plans and are working properly Stockpile has been stained. 1. Hooks have been re-installed and double stacked in this area.	13250 e/- to 5 - 114	18.00 10.25 10.25
422 No Waterbars South of C. H 424 No cear from the cear of the ce	Maintain/Rebuild Waterbars Stabillus Soxotapile Properly Install J-hooks on waterbar end treatments at multiple locations Close gaps in perimeter controls at multiple locations stabillus Stockpile	7/20/2018 19:23 7/20/2018 19:25 7/20/2018 17:00 7/21/2018 12:00 7/21/2018 12:00 7/21/2018 12:00	Complete Complete Complete Complete d Complete Complete Complete	7/22/2018 17:00 7/28/2018 14:15 7/30/2018 0:0 7/28/2018 14:15 7/30/2018 0:0 7/21/2018 12:00 7/30/2018 0:0	Waterbars were re-built per plans and are working properly Stockpile has been that ball and 1-Hooks have been re-installed and double stacked in this area. 5 Sock was added to close perimeter gaps. This item was adjustated and action item entered by inspector Dane Blevins.	13250 e/- to 5 - 114	10.25 10.25 10.25
#2.7 No Waterban's South of CL	Maintain Réculid Wisterbars Stabillas Socialir and Social	7/20/2018 19:23 7/20/2018 19:25 7/20/2018 17:00 7/21/2018 12:00 7/21/2018 12:00 7/21/2018 12:00 7/21/2018 15:55 7/23/2018 14:46	Complete Complete Complete Complete d Complete Complete Complete Complete Complete Complete Complete	7/22/2018 17:00 7/28/2018 14:15 7/30/2018 0:00 7/28/2018 14:15 7/30/2018 0:00 7/21/2018 12:00 7/30/2018 0:00 7/24/2018 0:00 7/24/2018 15:43	Waterbars were re-built per plans and are working properly Stockpie has been shoulded 1-1 Hooks have beener e-installed and double stacked in this area. Sod was saided to close perimeter pare. This item was a subjected and action teem entered by inspector Dane Blevins. water bars maintained cannot locate pictures Area was seeded and mulched	1350-f; 05-114 4,0892 1322-00 MP 251, 16 MP 253, 6 (Webster Corner Rid to Flanders Rid) 1333-00 1	18.00 10.25 10.25 10.26 10.27 10.27
#27 No Westerbarn South of CC. # #28 No Gar Ford III No Gar Fo	Maintain/Rebuild Wisterbars Stabilius Sociale: Properly install i-hooks on waterbar end treatments at multiple locations Close gaps in perimeter controls at multiple locations Stabilius Sociale water bar maintenance Seed and multiple water bar maintenance	7/20/2018 19:23 7/20/2018 19:25 7/20/2018 17:00 7/21/2018 12:00 7/21/2018 12:00 7/21/2018 12:00 7/21/2018 15:55 7/23/2018 15:55	Complete Complete Complete d Complete Complete Complete Complete Complete Complete Complete Complete	7/22/2018 17:00 7/28/2018 14:15 7/30/2018 0:00 7/28/2018 14:15 7/30/2018 0:00 7/21/2018 12:00 7/30/2018 0:00 7/23/2018 15:43 7/24/2018 0:00 7/24/2018 0:00	Waterbars were re-built per plans and are working properly Scotopie has been re-builted and several per plans and several per plans and J Holpick has been re-installed, and drouble dashed in this area. This is term was deplicate of an action teem netered by inspector Dane Blevins. water bars markstand cannot loastip privates Area was seeded and muchibed 57 so life force enterchied	13500 ft - 65 - 114	88.00 70.25 70.25 70.00 8.07
#2.7 No Waterban's South of CL	Maintain/Rebuild Waterbars Stabilite Stockpile Properly listall Phocks on waterbar end treatments at multiple locations Close again is perimeter controls at multiple locations Stabilite Stockpile water bar maintenance	7/20/2018 19:23 7/20/2018 19:25 7/20/2018 17:00 7/21/2018 12:00 7/21/2018 12:00 7/21/2018 12:00 7/21/2018 15:55 7/23/2018 14:46	Complete Complete Complete d Complete	7/22/2018 17:00 7/28/2018 14:15 7/30/2018 0:00 7/28/2018 14:15 7/30/2018 0:00 7/21/2018 12:00 7/30/2018 0:00 7/23/2018 15:43 7/24/2018 0:00 7/24/2018 0:00	Waterbarn were re-built per plans and are working properly Schoolphe has been beind reliabilised 3 Hobels have been re-installed and double stacked in this area. Sod was as ladded to close perimeter gue. This term was a Sughterior of an action term onemed by inspector Chane Blevins. His term was a Sughter of an action term on entered by inspector Chane Blevins. Area was seeded and mucholed. Fig. 1 If these relevanced.	1320-1/- 05-114 (1,092) 1327-00 (1,092) 1327-00 (1,093) 1327-10 (1,093) 1327-10 (1,093) 1327-10 (1,093) 1327-00 (1,093	18.00 10.25 10.25 10.26 10.7 10.7

ID Action Item issue Sore	ead Artion Required S	tart Date Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Togation Actual Correction Duration	hr Sediment off Row Stream Impact Wetland Impact Min Standards Correction Type
436 Overnum water bar end treatments H 437 Sediment off BOW H 438 Rijk Rap Apron not initatiled H Multiple rock flumes are muddy and in need of	Maintenance needed and silt removal	7/23/2018 17:00 Complete 7/23/2018 12:00 Complete 7/23/2018 17:00 Complete	7/26/2018 12:03	Sumpe was cleaned out and CFS has been double stacked. Sediment removed and bridge has been reset and new fabric installed under bridge Filter Fabric and Rip Rap aprons have been installed at all four slope drains	12076+00	7.05
437 Sediment off ROW H 438 Rin Ran Annon not installed H	Remove sediment Install Rip Rap Apron at Inlet per MVP ESS9 Multiple and Ruman good classed (maintained and the adjacent classes)	7/23/2018 12:00 Complete 7/23/2018 17:00 Complete	7/27/2018 12:00	Sediment removed and bridge has been reset and new fabric installed under bridge Filter Fabric and Rin Ran annors have been installed at all four slone drains	S-MM15 9	7.05 6.00 2.00
Multiple rock flumes are muddy and in need of			-,,			
maintenance and the adjacent slopes need stabilized.	need stabilized.	Complete 7/18/2018 0:00 d	7/21/2018 17:00 7/25/2018 0:0	All the beaver slides were cleaned and the adjacent slopes were all stabilized except for one at 0.13707+00. A senerate action item was opened for it.	13707+00 to 13710+00:	9.00
440 P1 at capacity H	Clean out P1	7/24/2018 18:00 Complete 7/25/2018 17:00 Complete	7/29/2018 0:00	P1 Maintenance Performed.	Change 12	2.00
441 Stream 5-G40 Impacted by Sediment H 442 Sump filled with sediment I	Remove Sediment Restore Area Majorajo rumo	7/25/2018 17:00 Complete 7/25/2018 17:00 Complete	7/26/2018 17:00	0.13707-00. A separate action item was opened for it. P.I Maintenance Performed. Sediment has been removed, area was restored and additional ECD's were added. 0.5 ump was cleaned.	S-G40 14022+00 4	4.00 8.00
443 SSF is undermined and needs cleaned I	Maintain sump Super silt fence needs maintenance	7/25/2018 17:00 Complete			14027+00	8.00
444 CFS buried and P2 half full H	Maintenance required on controls	7/25/2018 17:00 Complete	8/4/2018 9:00 8/1/2018 17:0	0 Contractor performed maintanence on P2 and installed new CFS		1.99
444 CFS buried and P2 half full H 445 Sumps filled with sediment and sediment off ROW I 446 Silt fence over half full of sediment I	Maintenance required on controls Clean Sumps, address sediment off ROW Maintain silt fence	7/25/2018 16:09 Complete 7/25/2018 16:13 Complete	7/27/2018 17:00 7/28/2018 12:0	D Contractor per universities that the contract of the contractor per universities that the contract of the co	14034100 15 14034100 4	2.85 8.78
447 Silt fence over half full of sediment I 448 Stockpiles are not stabilized and have no perimeter I	Maintain silt fence Stabilize stockpiles/install perimeter controls	7/25/2018 17:16 Complete 7/25/2018 17:00 Complete	8/10/2018 17:00 8/10/2018 17:0 8/10/2018 17:00 8/10/2018 17:0	0 Sediment removed from P1	14041+00 38	3.73 4.00
Sumps filled with sediment and sediment off ROW and in		Complete		•		
449 stream I 450 Sump filled with sediment and sediment left ROW I	Sump needs maintenace/address sediment off ROW and in stream	7/25/2018 17:00 d	8/10/2018 17:00 8/10/2018 16:0	D Waterbar ET was cleaned/upgraded to triple stack CFS and sediment removed from the ROW	14049+00 38	4.00 4.00
450 Sump filled with sediment and sediment left KOW 1 451 Sumps and ditch checks filled with sediment 1	Somp news mannermorphydrotess semment our wolw and in siream Maintain sump/address sediment off ROW/add Triple stack cfs Maintain sumps and ditch checks	7/25/2018 17:00 Complete 7/25/2018 17:00 Complete	8/10/2018 17:00 8/10/2018 17:0	o waterbar ET was charactery organization to triple stack OFS and sediment removed from the wow. O Sump maintained \$ ROW cleaned. O Sumps & ditch checks have been maintained.	14059+00 to 14050+00	4.00
452 CFS needs maintenance I 453 Sump filled with sediment	Maintain multiple CFS Maintain sump	7/25/2018 9:00 Complete 7/25/2018 21:00 Complete	7/25/2018 17:00 7/27/2018 12:0 8/2/2018 0:00 7/27/2018 12:0	D Silt was cleaned from CFS and CFSs were repositioned properly	Green Level Rd ROW at MVP Crossing	8.00 1.00
		Complete		,		
454 plunge pool I	Build up berm around CWD plunge pool	7/25/2018 9:00 d		D The berm around the CSD plunge pool was built up	13637+00	6.00
Berm around CWD plunge pool allowing ROW water into 445 plunge pool allowing ROW water into 445 plunge pool 44	remove sediment from check dams lower waterbar to at least maximum height	7/26/2018 7:10 Complete 7/26/2018 8:20 Complete	7/27/2018 0:00 7/26/2018 10:00	sediment removed from check dams	18637/U0 1878/1878 1878/18	6.82 1.65
457 Plastic slope drain does not have inlet protection G	Install plastic inlet protection on slope drain Add CFS on top Install Water Bar	7/26/2018 8:22 Complete 7/25/2018 17:00 Complete 7/25/2018 17:00 Complete	7/26/2018 11:35		Sta. 11530+00	3.21
458 CFS Overrun H 459 Runoff not going to sump H	Add CFS on top Install Water Bar	7/25/2018 17:00 Complete 7/25/2018 17:00 Complete	7/26/2018 11:35 8/4/2018 9:00 7/30/2018 17:0 8/4/2018 9:00 7/30/2018 17:0	0 Contractor added CFS 0 Contractor installed slope breaker and end treatment		2.00 2.00
460 Sumps full H	Maintenance required, possibly add additional CFS	7/26/2018 17:00 Complete 7/26/2018 17:00 Complete 7/26/2018 17:00 Complete	7/27/2018 12:00	o contractor instance stope preater and end creatment Sumps in this area have been cleaned and restored to full capacity Cleaned out sump	FR-289 22 22 22084+75 - 12085+00 1 12078+00 1	9.00
461 Sun numn 462 No numn	Clean out sumps	7/26/2018 17:00 Complete 7/26/2018 17:00 Complete	7/27/2018 12:00 7/27/2018 12:00	Cleaned out sump Installed sump		9.00
462 No sump H 463 Road shoulder is unstabilized I	Install sump Stabilize road shoulder	7/25/2018 9:00 Complete	7/28/2018 17:00 7/27/2018 17:0	D Contractor placed shoulder stone on both shoulders.	Cahas Mt Rd: RCE at ATWS 1351 to stream below the pipeline crossing	0.00
	Reattach inlet protection to slope drain and clean out around					
Slope drain inlet protection has become detached from	Reattach inlet protection to slope drain and clean out around protection. Inspector went to inspect the repair on 7/30 and found that repair was unsatisfactory and needs to be reattached again in a more	Complete				
464 slope drain. G 465 Stockpile not stabilized H	satisfactory manner	7/26/2018 15:54 d	8/4/2018 12:00 7/27/2018 11:50	reattached the inlet protection to the slope drain	11770+00 21 12093+10 - 12097+00	Z.08 8.83
	satisfactory manner Stabilise Sociatie clean up addiment out of stream bank and install additional controls to prevent further addiment nunoff Remove sodiment where land owner approval is granted Seed and mukh tookpile Maintain/Remove sit from flow channel	7/26/2018 17:00 Complete Complete	//*//Z010 11:30	reattached the inlet protection to the slope drain Stockpile was seeded and mulched waiting on landowner approval to exit ROW. D land owner denied approval to retrieve sediment 10/3 (EI) Sediment removed from off ROW.		
466 Stream Impacted by Sediment. G 467 Sediment Off ROW	prevent further sediment runoff Remove rediment where land owner approval is great-	7/27/2018 7:34 d 7/27/2018 17:00 Complete 7/27/2018 9:00 Complete	10/1/2018 0:0	0 land owner denied approval to retrieve sediment 10/3 (EJ)	SMN 12 1,039,35 Multiple locations from Cahas Mt Rd #1 (Rickoff) to Station 14467 Station 14509-50 Station 14509-50	9.58
468 Topsoil Stockpile not stabilized I	Seed and mulch stockpile	7/27/2018 9:00 Complete	7/27/2018 17:00	Seeded and mulched stockpiles	Station 13450+50	8.00
469 Water Bars need maintenance I 470 Multiple sumps in need of maintenance I	Maintain/Remove silt from flow channel Remove built up sediment from sumps	7/27/2018 9:00 Complete 7/27/2018 9:00 Complete	7/27/2018 17:00 7/27/2018 17:00	Waterbars have been maintained	Multiple locations from Cahas Mt Rd #1 (Kickoff) to Station 14467	8.00 8.00
471 outlet protection not installed G	Remove built up sediment from sumps install outlet protection install water bars	7/27/2018 9:00 Complete 7/27/2018 15:50 Complete 7/27/2018 15:54 Complete	7/29/2018 0:00	Sumps have been cleaned out outlet protection installed water bars installed	dation 11227 00	8.00 2.15
471 outlet protection not installed G 472 water bars missing G 473 silt fence not keyed into water bar G	install water bars	7/27/2018 15:54 Complete	7/28/2018 0:00	water bars installed	station 11207.00 11210.00	8.10
	key PS-1 silt fence into water bar	7/27/2018 15:57 Complete Complete	7/31/2018 0:00	temporary water bar removed by grading Existing gravel in place due to family cemetery in place vdot #1 not acceptable and stone already	station 11175.00 8	0.03
474 missing Rock construction entrance G 475 Water bars incorrect H 476 Runoff is being directed back onto ROW H	install rock construction entrance Rework Water Bars, clean sump, add CFS Adjust CFS to direct water off ROW	7/30/2018 15:56 d	9/30/3019 13:00 9/15/3019 17:0	in place is acceptable	Access Road 249.01 Mountain Lake Road -1,039,47	
4/5 Water bars incorrect H 476 Runoff is being directed back onto ROW H	Rework Water Bars, clean sump, add CFS Adjust CFS to direct water off RDW	7/30/2018 19:00 Complete 7/30/2018 19:00 Complete	8/20/2018 12:00 8/15/2018 17:0 8/20/2018 9:00 8/18/2018 17:0	u water pars nave been re-worked and appear to be in compliance D installed sump and controls to divert water away from the ROW	12048+00 - 12052+00 45 12060+00 46	7.00 4.00
		7/30/2018 19:00 Complete	8/7/2018 10:45	Sump was dug out and CFS added to the end treatment.	12066+00	3.75
478 Water bar flowpath uncompacted and obstructed H 479 Large pile of trash H	Rework and compact water bar to provide clear flowpath Remove Trash	7/30/2018 19:00 Complete 7/31/2018 17:00 Complete	8/6/2018 9:00 8/7/2018 10:51	Water bar has been constructed properly Removed Trash Pile	ATWS at end of MN-270	8.00 1.85
400 Come fell and CCC accesses	Clean Sump Test33 offline Power Apps 222230 pllpsdf Test33 offline Power Apps 2222	7/34/3010 17/00 Complete	8/6/2018 9:00	Sump has been cleaned out	12076+00 11	6.00
481 TestZ Ed OFfline Edit Power apps H 482 TestZ Ed OFfline Edit Power apps G 483 TestZEd OFfline Edit Power apps I	Test33 offline Power Apps 222230 pllpsdf Test33 offline Power Apps 222	7/31/2018 16:08 Complete 7/17/2018 16:08 Complete		Nothing Nothing	Outside -1,039,50 Outside -1,039,16	
483 Test2Ed Offline Edit Power apps I	Test33 offline Power Apps 222	7/31/2018 16:08 Complete		Nothing	Outside -1,039,50	4.13
484 Tested 35 G	Tested 35 Majortalo waterbarr	8/1/2018 1:03 Complete 8/1/2018 13:00 Complete	9/7/2019 17:00 9/9/2019 17:0	aapple These three waterbars were maintained. Waterbars were rebuilt O The end treatments were maintained	Never -1,039,51 13472+50,13473+00,13473+16 14	3.05 8.00
485 Waterbars need maintenance I 487 3 Waterbars need maintenance I 487 3 waterbars need maintenance I	Maintain waterbars Maintain 3 waterbars	8/1/2018 13:00 Complete	8/7/2018 17:00 8/8/2018 17:0	D Waterbars were rebuilt	13472+50, 13473+00, 13473+16	8.00
488 3 waterbar end treatments need maintenance & upgraded I	Maintain & upgrade 3 waterbar end treatments	8/1/2018 13:00 Complete Complete	8/7/2018 17:00 8/8/2018 17:0	D The end treatments were maintained Contractor said this was done but it never was confirmed by a CMI before another sediment off	13472+50, 13473+00, 13473+16	8.00
489 Sediment off ROW	Clean up sediment with landowner permission	8/1/2018 13:00 d	8/16/2018 12:00 8/18/2018 17:0	DROW issue ocurred; logged complete since item 918 is a newer item that covers this location.	13472+50 35	9.00
490 topsoil stockpile not stabilized G 491 Sediment in Stream H	stabilize topsoil stockpiles Remove Sediment from stream	8/1/2018 15:13 Complete 8/1/2018 17:00 Complete	8/8/2018 0:00	stockpiles hrdroseeded	station 11324.00,11320.50,11322.50	2.77 9.50
492 CFS H 493 Waterbar end treatments were overtopped I	CFS needs triple stank scream CFS needs triple stank Maintain waterbar end treatments	8/2/2018 11:15 Complete 8/3/2018 17:00 Complete	8/11/2018 9:00	Triple Stack end treatment has been installed.	13341+66 21	3.75
493 Waterbar end treatments were overtopped I 494 Sediment left the ROW I	Maintain waterbar end treatments Clean up sediment that left ROW	8/3/2018 17:00 Complete 8/3/2018 17:00 Complete	8/7/2018 17:00 8/9/2018 17:0	Securiment appears to nave even reinvoir onto suceam Triple Stack entreatment has been installed. 0 Waterbars & end treatments were repaired/ maintained 0 Not completed due to no landowner permission Actively working on swale installing ripr ara pas of 8/17/2018. El has opened individual action items	13416+00, 13416+50 5 13416+00, 13416+50 77	6.00 5.00
494 Sediment left the KOW	Clean up sediment that left KOW	8/3/2018 17:00 Complete	9/5/2018 0:00 8/7/2018 17:0	I Not completed due to no landowner permission Actively working on swale installing rip rap as of 8/17/2018. EJ has opened individual action items	13416+00, 13416+30 //	5.00
				nertaining to this enrownassing one see AL619 620 621 623 624 625 one net 8/22/2018 Swale		
495 Access Road severly eroded G	Repair/Maintain Access Road GI-234	Complete 8/4/2018 7:22 d	9/7/2018 0:00	pertaining to this encompassing one. see Al 619,620,621,623,624,625 opened \$(22/2018. Swale was hydro seeded before rip rap was completed. as of \$(75 no more action had been performed. (E1)	Rodgeers Road AR MVP GI-234 88	8.62
495 Access Road severly eroded G 496 sediment off ROW G	Repair/Maintain Access Road Gi-234 remove sediment and restore damaged property	9/4/2019 15:16 Complete	10/1/2018 17:00 10/1/2018 0:0	(EJ)		3.73
496 sediment off ROW G 497 water bars require maintenance G 498 check dage full of pediment G	remove sediment and restore damaged property maintain water bars, remove sediment from sumps and slope channel	8/4/2018 15:16 Complete 8/4/2018 15:15 Complete	10/1/2018 17:00 10/1/2018 0:0 8/9/2018 0:00	(EJ) D removed sediment and seeded and strawed area affected	11471+00 1,35 dation 11455 00 to 11524 00 10	3.73 4.74
496 sediment off ROW G 497 water bars require maintenance G 498 check dams full of sediment G 499 SSF needs mainenance, sediment off ROW H	remove sediment and restore damaged property maintain water bars, remove sediment from sumps and slope channel remove sediment from check dams Maintenance on SSF	8/4/2018 15:16 Complete 8/4/2018 15:15 Complete 8/4/2018 15:27 Complete 8/4/2018 17:00 Complete	10/1/2018 17:00 10/1/2018 0:0 8/9/2018 0:00	(EJ) D removed sediment and seeded and strawed area affected	11A71-100 1.38 128 tables 1145-00 to 11524-00 18 128 tables 11502-00 to 11503-00 18 128 tables 11502-00 to 11502-00 18 <t< td=""><td>3.73 4.74 4.59 7.99</td></t<>	3.73 4.74 4.59 7.99
496 sediment off ROW G 497 water bars require maintenance G 498 check dam full of sediment G 499 SSF needs mainenance, sediment off ROW H 500 sump needs cleaned out H 510 SSF last angards visual amount of sediment in dream	remove sediment and restore damaged property maintain water bars, remove sediment from sumps and slope channel remove sediment from check dams Maintenance on SSF	8/4/2018 15:16 Complete 8/4/2018 15:15 Complete 8/4/2018 15:27 Complete 8/4/2018 17:00 Complete	10/1/2018 17:00 10/1/2018 0:0 8/9/2018 0:00	(EJ) D removed sediment and seeded and strawed area affected	11A71-100 1.38 128 tables 1145-00 to 11524-00 18 128 tables 11502-00 to 11503-00 18 128 tables 11502-00 to 11502-00 18 <t< td=""><td>3.73 4.74</td></t<>	3.73 4.74
496 sediment off ROW G 497 water bars require maintenance G 498 check dame full of sediment G 499 SSF needs mainenance, sediment off ROW H 500 sump needs cleaned out H 61 SSF last grantly small amount of sediment in dream	remove sediment and restore damaged property maintain water barr, remove sediment from sumps and slope channel remove sediment from check damaged Maintenance on SSF Left branchen need; maintenance SSF needs maintanence Additional CFS to 1-Hook	8/4/2018 15:16 Complete 8/4/2018 15:15 Complete 8/4/2018 15:15 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete	10/1/2018 17:00 10/1/2018 0:0 8/9/2018 0:00 8/9/2018 0:00 8/14/2018 15:00 8/14/2018 9:00 8/8/2018 17:0 8/16/2018 9:00 8/8/2018 17:0 8/16/2018 9:00 8/8/2018 17:0	(E) removed sediment and seeded and strawed area affected SSF has been repaired Using cleaned out, additional CFS was installed SSF has been manufamed, sediment has been removed CFS was added to 1-50 was added to 1-50 was to 1-50 to 1	11071-00 1,35 348500-11455-0100 155 418500-1145-0100 150 418500-1145-0100 151	3.73 4.74 4.54 9.90 0.00 0.00
466 sediment of ROW G 479 water bas require maintenance G 480 check dams full of sediment G 490 check dams full of sediment H 500 sum poneds cleaned out H 500 sum poneds cleaned out H 500 st six a tagget, small amount of sediment in stream H 502 for treatment needs maintanence H 502 stark under Policy is stipping H	remove additional and restore damaged property maintain water bars, remove additional from unique and slope channel remove sediment from check dams Maintenance on SF End treatment needs maintenance SF needs maintanence Additional CFS to I-Hook Temp, Bridge queed maintanence	8/4/2018 15:16 Complete 8/4/2018 15:15 Complete 8/4/2018 15:17 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 15:49 Complete 8/4/2018 9:00 Complete	10/1/2018 17:00 10/1/2018 0:0 8/9/2018 0:00 8/9/2018 0:00 8/14/2018 15:00 8/14/2018 9:00 8/8/2018 17:0 8/16/2018 9:00 8/8/2018 17:0 8/16/2018 9:00 8/8/2018 17:0	(E) removed sediment and seeded and strawed area affected SSF has been repaired Using cleaned out, additional CFS was installed SSF has been manufamed, sediment has been removed CFS was added to 1-50 was added to 1-50 was to 1-50 to 1	1.671-00	3.73 4.74 4.54 9.00 0.00 0.00
466 excliment of ROW G 476 vater bars require maintenance G 486 check claim full of ecdiment G 950 ST receles namely and control of ROW H 950 ST receles namely and control of ROW H 950 ST receles namely and control of sediment in stream H 950 ST set capacity, small a mount of rediment in stream H 950 Basic under bridge is slopping H 950 Waterbart IT was overhapped I	remove administral and restore dramaged property maintain water tax, remove administra from surprise remove administrative from check daministrative and strategies and stope channel remove administrative and strategies and strategi	8/4/2018 15:16 Complete 8/4/2018 15:15 Complete 8/4/2018 15:27 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 15:49 Complete 8/4/2018 30:00 Complete 8/6/2018 30:00 Complete	10/1/2018 17:00 10/1/2018 0:0 8/9/2018 0:00 8/9/2018 0:00 8/14/2018 15:00 8/14/2018 9:00 8/8/2018 17:0 8/16/2018 9:00 8/8/2018 17:0 8/16/2018 9:00 8/8/2018 17:0	(E) removed sediment and seeded and strawed area affected SSF has been repaired Using cleaned out, additional CFS was installed SSF has been manufamed, sediment has been removed CFS was added to 1-50 was added to 1-50 was to 1-50 to 1	11071-00 1,35 1,3	3.73 4.74 4.75 4.54 4.55 6.60 6.60 6.60 6.60 6.60 6.60 6.60 6
466 sediment of ROW G 479 water bas require maintenance G 480 check dams full of sediment G 490 check dams full of sediment H 500 sum poneds cleaned out H 500 sum poneds cleaned out H 500 st six a tagget, small amount of sediment in stream H 502 for treatment needs maintanence H 502 stark under Policy is stipping H	remove additional and restore damaged property maintain water bars, remove additional from unique and slope channel remove sediment from check dams Maintenance on SF End treatment needs maintenance SF needs maintanence Additional CFS to I-Hook Temp, Bridge queed maintanence	8/4/2018 15:16 Complete 8/4/2018 15:15 Complete 8/4/2018 15:37 Complete 8/4/2018 15:37 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 00 Complete 8/6/2018 00 Complete 8/6/2018 00 Complete 8/6/2018 00 Complete	10/1/2018 17:00 10/1/2018 0:0 8/9/2018 0:00 8/9/2018 0:00 8/14/2018 15:00 8/14/2018 9:00 8/14/2018 9:00 8/8/2018 17:00 8/14/2018 9:00 8/8/2018 17:00 8/14/2018 9:00 8/8/2018 17:00 8/8/2018 17:00 8/8/2018 17:00 8/14/2018 17:00 8/14/2018 17:00 8/14/2018 17:00 8/14/2018 17:00 8/14/2018 17:00 8/14/2018 17:00	(E) removed undiment and seeded and stowed area affected SSF has been regained to surey Cenardo out, additional CFS was invalided SSF has been invalided, additional CFS was invalided SSF has been invalided, additional CFS was invalided SSF has been invalided, additional CFS was invalided Of cultife was invalided. Of cultife was invalided Of the forest invalided in the property of the control of the co	1.071-00 1,35 135 1350-1355-100 1553-00 15 1350-1355-100 1553-00 15 1350-1355-100 1553-00 15 1350-0	373 474 454 599 000 000 000 118
46s audinosis off ROW G 379 rater bair regisier mointenance G 48s check dans ful of addinosit G 48s check dans ful of addinosit G 58s french instruiera, quedinosit off ROW H 501 S6 fren facilitation (1 and 1	remove administral and restore dramaged property maintain water tax, remove administra from surprise remove administrative from check daministrative and strategies and stope channel remove administrative and strategies and strategi	8/4/2018 15:16 Complete 8/4/2018 15:15 Complete 8/4/2018 15:37 Complete 8/4/2018 15:37 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 17:00 Complete 8/4/2018 9:00 Complete 8/6/2018 9:00 Complete 8/6/2018 9:00 Complete 8/6/2018 9:00 Complete	10/1/2018 17:00 10/1/2018 0:0 8/9/2018 0:00 8/9/2018 0:00 8/14/2018 15:00 8/14/2018 9:00 8/14/2018 9:00 8/8/2018 17:00 8/14/2018 9:00 8/8/2018 17:00 8/14/2018 9:00 8/8/2018 17:00 8/8/2018 17:00 8/8/2018 17:00 8/14/2018 17:00 8/14/2018 17:00 8/14/2018 17:00 8/14/2018 17:00 8/14/2018 17:00 8/14/2018 17:00	(E) removed undiment and seeded and stowed area affected SSF has been regained to surey Cenardo out, additional CFS was invalided SSF has been invalided, additional CFS was invalided SSF has been invalided, additional CFS was invalided SSF has been invalided, additional CFS was invalided Of cultife was invalided. Of cultife was invalided Of the forest invalided in the property of the control of the co	11071-00 1,35 1,3	373 474 474 475 475 475 475 475 475 475 475
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496 sed/mont of ROVV	remove administ and reations dramaged property maintain water bars, remove administ from surples, and slope channel remove administ from surples dame. End treatment anders maintainance SIF needs maintainance SIF needs maintainance Maintain Waterbar & Eff Ligardis ET Clean up sittle of REVIDENCE AND TRANSPORT OF THE STATE OF THE	8/4/2018 15:15 Complete 8/4/2018 15:15 Complete 8/4/2018 15:27 Complete 8/4/2018 15:27 Complete 8/4/2018 15:27 Complete 8/4/2018 17:20 Complete 8/4/2018 17:20 Complete 8/4/2018 17:20 Complete 8/4/2018 17:20 Complete 8/4/2018 15:49 Complete 8/4/2018 15:49 Complete 8/4/2018 16:20 Complete	10/1/2018 1700 10/1/2018 0.0 9/1/2018 0.00 9/1/2018 0.00 9/1/2018 0.00 9/1/2018 1700 9	(ED) Or removed undiment and seeded and stowed area affected SSF has been repaired SSF has been repaired SSF has been repaired SSF has been repaired SSF has been removed SSF has been market amend of SSF was invasited SSF has been market amend, undiment has been removed CSF was added to 1 high stack CFS and på still fonce, waterbar eighaped. SSF of the training of the still be stack CFS and på still fonce, waterbar eighaped. SSF offered coderated and multiched. CECTA were market and upgraded for the stack CFS and på still fonce, waterbar eighaped. SSF offered coderated and multiched. CECTA were market and upgraded for the stack CFS and på still fonce, waterbar eighaped. SSF offered coderated suppraded for funder added Joseph for the form cannot be stack CFS and på still fonce, waterbar eighaped. SSF offered coderated suppraded for funder space of the stack CFS and på still form of the stack CFS and på stack CFS and på still form of the stack CFS and på still form of the stack CFS and på still form of the stack CFS and på stack	1.071-00	13.73
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496 and month of ROVY	remove softwent and reative damaged property maintain water buts, service administration may an add slope channel remove self-ment from check dams. End treatment make the analysis of the self-ment of the self-	8/4/2018 15:18 Complete 8/4/2018 15:19 Complete 8/4/2018 15:19 Complete 8/4/2018 15:27 Complete 8/4/2018 15:27 Complete 8/4/2018 17:20 Complete 8/4/2018 19:20 Complete 8/4/2018 18:21 Complete	10/1/2018 1/2018 0.0 10/1/2018	(EI) Termond sediment and seeded and strawed area affected SSF has been repaired Sump claused out, additional OFS was installed So desire was installed End treatment upgaded to traje stack CFS and p3 off fonce, waterbar reshaped. Sediment claused and mulched. Sediment claused and mulched. Outperson was to SSE SSE SSE SSE SSE SSE SSE SSE SSE SS	1,071-00 1,16	3.73 4.74 4.74 4.75 4.75 4.75 4.75 4.75 4.75
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496 audinout of ROVV GP 497 water bas require maintenance GP 497 water bas require maintenance GP 498 create bas require maintenance GP 498 create bas require maintenance GP 498 create bas some difference GP 498 create bas some difference GP 498 create G	remove administ and readors damaged property maintain water that, service administ from such damage and slope channel remove sediment from check dams. End treatment makes maintenance. SIF next maintainence Additional CTS in House among the Additional CTS in House and Treatments. Clean up and element of REOW Clean up and ele	8-(A/2018 15:16 Complete	10/1/2018 1700 10/1/2018 01 874/2018 020 874/2018 020 874/2018 15:00 874/2018 15:00 874/2018 15:00 874/2018 15:00 874/2018 17:00 874/2018 17:00 874/2018 17:00 874/2018 17:00 874/2018 17:00 874/2018 10:00 874/2018 10:00 874/2	(ED) Or removed undiment and seeded and stouwed area affected SSF has been repaired SSF has been navidaned, defined has been removed OF SSF was added to 1 holds SSF has been navidaned, defined has been removed OF SSF was added to 1 holds SSF has been navidaned, defined has been removed OF SSF was added to 1 holds SSF has been removed OF SSF was added to 1 holds SSF has been removed OF CSF was removed and mulked. DE CSF were removal and the section of the SSF was added DE CSF were removal and the section of the SSF was added. SSF was the been claimed and was added to the section of the SSF was added. SSF was the been claimed and was added to the section of the SSF was added. CSF will be situated when grading corn writes. COP will be situated when grading corn writes. CSF will be situated when grading corn writes.	11-71-00	13.73 13.74 13.74 13.74 13.75
496 sediment of ROVV 70 water bars require maintenance 71 water bars require maintenance 72 water bars require maintenance 73 water bars require maintenance 74 99 SSF needs maintenance, sediment of ROVV 75 SSF need maintenance, sediment of ROVV 75 SSF need maintenance, sediment of sediment is stream. 75 SSF stream of the control of sediment is stream. 75 SSF stream of the control of sediment is stream. 75 SSF stream of the control of sediment is stream. 75 SSF stream of the control of sediment is stream. 75 SSF stream of the control of sediment is stream. 75 SSF stream of the control of sediment is stream. 75 SSF sediment left the ROVV 75 SSF sediment left the ROVV 75 SSF sediment sediment of ROV 75 SSF sediment sediment of ROV 75 SSF sediment sediment of ROV 75 SSF sediment sediment is stream of the sediment is stream of the sediment is sediment. 75 SSF sediment stream of the sediment is sediment. 75 SSF sediment stream of the sediment is stream of the sediment. 75 SSF sediment stream of the sediment. 75 SSF sediment stream of the sediment. 75 SSF sediment stream of the sediment is sediment. 75 SSF sSF stream of the sediment sedi	remove softwent and reation damaged property maintain waste trus, remove softwent from sumps and slope channel maintain waste trus, remove softwent from sumps and slope channel Maintain and the state of the state	8/4/2018 15:16 Complete 8/4/2018 15:16 Complete 8/4/2018 15:16 Complete 8/4/2018 17:20 Complete 8/4/2018 18:21 Complete 8/4/2018 25:20 Complete	10/1/2018 1700 10/1/2018 010 8/14/2018 1500	(EI) convended sediment and seeded and strawed area affected SSF has been repaired oursey Cased out, additional CFS was initiated oursey Cased out, additional CFS was initiated Oursey Cased out, additional CFS was initiated Oursey Cased and CFS was addited to 15 CFS was addited and was addited addited to 15 CFS was addited to 15 CFS was addited addited to 15 CFS was addited and was addited addited to 15 CFS was addited addited additional CFS has been addited additional CFS has applied (orne writer). When grading crew actits working in this area, imber notes will be installed not worked to 15 CFS worked was addited included.	1121-100 1.12	177 178 178 178 178 178 178 178 178 178
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des authorisent of ROVV	remove administ and reative damaged property maintain water tars, remove administ may may and slope channel remove selfment from check dams. Each transferrent rest, remove administration among an all slope channel remove selfment from check dams. Sift each maintainence Additional CFO in Horizon among Administration	8-V/2018 1516 Complete 9-V/2018 1515 Complete 9-V/2018 1517 Complete	10/1/2018 1700 10/1/2018 010 8/1/2018 1000 10/1/2018 170 8/1/2018 1000 8/1/2018 170 8/1/2018 1000 8/1/2018 170 8/1/2018 1000 8/1/2018 170 8/1/2018 1000 8/1/2018 170 8/1/2018 1700 8/1/2018 170 8/1/2018 1700 8/1/2018 170 8/1/2018 1700 8/1/2018 170 8/1/2018 1700 8/1/2018 170 8/1/2018 1700 8/1/2018 170 8/1/2018 1700 8/1/2018 170 8/1/2018 1000 8/1/2018 170 8/1/2018 1000 8/1/2018 170 8/1/2018 1000 8/1/2018 170 8/1/2018 1000 8/1/2018 170 8/1/2018 1000 8/1/2018 170 8/1/2018 1000 8/1/2018 170	(EI) Termond andment and seeded and stowed area affected SSF has been regained Termond and the seed out additional CS was included Up Step was added to 10 Hook Couldes was included CSF SW was added to 10 Hook Couldes was included CSF SW was added to 10 Hook Couldes was included CSF SW was added to 10 Hook Couldes was included CSF SW was added to 10 Hook Couldes was included CSF SW was added to 10 Hook COUNTRY WAS AND	1.11-100	13.73 14.74 14.74 14.75 14.75 14.75 16.75
496 and month of ROVU G	remove administ and reations damaged property maintain water bars, service administ from surples and slope channel remove sediment from surples damaged and slope channel remove sediment from short damaged and slope channel sediment sedim	6/4/2013 15:16 Complete 6/4/2013 15:16 Complete 6/4/2013 15:15 Complete 6/4/2013 17:10 Complete 6/4/2013 17:10 Complete 6/4/2013 17:00 Complete 6/4/2013 19:00 Complete	10/1/2018 1700 10/1/2018 00 10/1/2018 00 10/1/2018 01 10/1/2018 1700 18/1/2018 17	(ED) Or removed undiment and seeded and stowed area affected SSF has been repaired SSF has been removed CSF was added to 15 yet back CSF and på sit fisnor, waterbar rephaped. SSF deminer Geared and multiched. CSF over maintained juggstade for tiple asks CSF and på sit fisnor, waterbar rephaped. SSF deminer Geared and multiched. CSF over maintained juggstade for paired and på sit fisnor, waterbar rephaped. SE deminer Geared and multiched. CSF over maintained juggstade for tiple asks CSF and på sit fisnor, waterbar rephaped. SE deminer Geared and multiched. Re inspected on RSF2/12 by J. Well, sediment retrieval pending fand owner approud. This action is time was multiple and paired factor for the SSF and the SSF an	1107-100 1,13 1107-100 1,10 11	13.73 13.74 13.74 13.75
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496 and month of ROVU G	remove administ and readone damaged property maintain water tars, remove administ may may and slope channel remove sediment from check dams. Each transferrent readon sediment from check dams. SIF needs maintainence SIF needs maintainence Additional CTS in February and the CTS of th	8-V/2018 15:16 Complete 1-V/2018 15:16 Complete 1-V/2018 15:15 Complete 1-V/2018 15:15 Complete 1-V/2018 17:15 Complete 1-V/2018 18:15 Complete	10/1/2018 1700 10/1/2018 010 8/14/2018 1700	(EI) To removed sediment and seeded and strawed area selected SSF has been repaired OF was selded to 1-600k Double was installed Cold was selected to 1-600k Double was installed COLD were maintained jurgissed for bijel stack CSS and gS int fence, waterbar repluyed. ECO were maintained jurgissed for bijel stack CSS and gS int fence, waterbar repluyed. ECO were maintained jurgissed for bijel stack CSS and gS int fence, waterbar repluyed. ECO were maintained jurgissed for bijel stack CSS and gS int fence, waterbar repluyed. ECO were maintained jurgissed for the water selected LO Approving por ESD SSET Resteeded due to this was cleaned up and then sediment left ROW Digin feet to hardine racins; sediment was retrieved from off ROW. The comer to location is station is 4231-200, CE of the Maggodee Creek (feen SGF) SSET SSET SSET SSET SSET SSET SSET SSE	1.11-10-00	13.73 13.74 13.74 13.75
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496 sediment of ROVV 377 water bas require maintenance 478 577 water bas require maintenance 478 577 mater bas require maintenance 478 578 reader maintenance, adment of ROVV 478 578 reader maintenance, adment of ROVV 479 578 bas water before it supprise 570 vibrator ET was overtropped 1 500 furbustration Equire it supprise 570 sold maintenance in supprise it supprise 570 sold maintenance in supprise it supprise 570 sold maintenance it for treatments were overtropped 1 570 sold maintenance in supprise it supprise 571 sold sold maintenance 572 sold sold maintenance 573 sold sold maintenance 573 sold sold maintenance 574 sold sold maintenance 575 sold sold sold sold sold sold sold sold	remove softwent and reative damaged property maintain water bars, service administration and the same and slope channel remove self-ment from check dams. For the same that the same and the same and slope channel services and self-ment and	\$4/2018 1516 Complete	10/1/2018 1700 10/1/2018 010 8/1/2018 010 8/1/2018 010 8/1/2018 1500 8/1/2018 1500 8/1/2018 1500 8/1/2018 1500 8/1/2018 1500 8/1/2018 1500 8/1/2018 1500 8/1/2018 1700 8/1/2018 1700 8/1/2018 1700 8/1/2018 1700 8/1/2018 1000	(ED) Termond sediment and seeded and strawed area affected SSF has been regained SSF has been regained SSF has been regained. SSF has seded to 15 years and the been removed CFC has varied to 15 years and the 15 years of 15 and pt 101 ferror, waterbar rechapped. SSF sedemant Granter and musched. ST CSF was readed to 15 years of 15 and 55 and pt 101 ferror, waterbar rechapped. SSF demand clarates and musched. ST CSF was readed to 15 years of 15 and 15	11-11-100 1,13 11-100 1,13 11-100 1,13	13.73 13.74 13.74 13.74 13.75
496 audiented off ROW 70 water basis require maintenance 81 and 197 water basis require maintenance 82 dept 597 water basis requirement off ROW 84 pp. 507 and 197	remove administ and reation damaged property maintain waster tax, review administ from waster from a may and slope channel remove administ from the case damage and slope channel remove administ from the case of	8/4/2018 15:16 Complete 8/4/2018 15:16 Complete 8/4/2018 15:16 Complete 8/4/2018 17:20 Complete 8/4/2018 18:20 Comple	10/1/2018 1700 10/1/2018 010 8/14/2018 1500	(ED) Or removed undiment and seeded and stowed area affected SSF has been repaired SSF has been manufactured OFS was invalided SSF has been manufactured of SSF was invalided SSF has been manufactured Joseph find been former manufactured Joseph find been former manufactured Joseph find been former manufactured SSF has been built SSF has been built SSF has been built SSF has not been built on the same processed on the surple states CFS was added. They be same processed on the surple states CFS was added. They be same processed on the surple states CFS was added. They be same processed on the surple states CFS was added. They be same processed on the surple states CFS was added. They be same processed from throughout the was processed from throughout the was processed from throughout the same processed from throughout throughout the same processed from throughout the same processed from throughout the same processed from throughout throughout the same processed from throughout throughout the same processed fro	1.11-12-10 1.11-12-10	1373 1374 1374 1374 1375 1377 1377 1377 1377 1377 1377 1377
West Comment	remove administ and reation damaged property maintain waster tax, services administ from summer and slope channel maintain waster tax, services administ from summer and slope channel Maintain and Control of the Contr	#4/2018 15:16 Complete #4/2018 15:15 Complete #4/2018 15:15 Complete #4/2018 15:15 Complete #4/2018 17:10 Complete #4/2018 18:10 Complete	10/1/2018 1700 10/1/2018 010 8/1/2018 000 8/1/2018 1700	(ED) Termond sediment and seeded and strawed area affected SSF has been regained SSF has been regained SSF has been regained. SSF has been regained and has been regained. SSF has been regained and regained by a sSF has been regained by and then sed insent left ROW. Reinspected on RSF 2121 by J. Well, sed insent retrieval pending land owner approad. This action is ten use as residuately regained by a sSF has been regained. The corner to exist in station is 1251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). Some phas been cleared of the verying legal of the station is 1251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 25	11471-00 1.18 11481-00 1.18 1150-00 1.18 115	13.73 13.74 13.74 13.75
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496 sediment of RODV 70 water base require maintenance 81 of 1970 water base require maintenance 82 of 1970 water base require maintenance 83 of 1970 water base require maintenance 84 of 1970 water base value of 1970 water base value 85 of 1970 water base value 85 of 1970 water base value 86 of 1970 water base value 87 of 1970 water base value 97 of 1970 water of 1970 water	remove softwent and reation demanged property maintain waster tax, services softwent from summer and slope channel maintain waster tax, services wasterine from summer and slope channel Maintain and the channel of the	#4/C001 1515 Complete #4/C001 1515 Complete #4/C001 1515 Complete #4/C001 1515 Complete #4/C001 1510 Complete	10/1/2018 1700 10/1/2018 010 8/1/2018 000 8/1/2018 1700	(ED) Termond sediment and seeded and strawed area affected SSF has been regained SSF has been regained SSF has been regained. SSF has been regained and has been regained. SSF has been regained and regained by a sSF has been regained by and then sed insent left ROW. Reinspected on RSF 2121 by J. Well, sed insent retrieval pending land owner approad. This action is ten use as residuately regained by a sSF has been regained. The corner to exist in station is 1251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). Some phas been cleared of the verying legal of the station is 1251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). The corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 251-200. Cit of the Maggodes Creek (frem SSF). SSF corner to exist in station is 25	1107-100 1,13 1107-1	1.77 1.78 1.79 1.79 1.79 1.79 1.79 1.79 1.79 1.79
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496 sediment of RODV 70 water base require maintenance 70 depth of the requirement of RODV 849 SSF needs maintenance, sediment of RODV 849 SSF needs maintenance, sediment of RODV 840 SSF sediment sediment sediment in stream 840 SSF sediment sedim	remove administ and reations damaged property maintain waster tax, reviews deliment from summy and slope channel remove administ from the state of the same and slope channel remove administ from the same and slope channel from the same and slope channel of the same and slope	##/ACOBE 19.15 Complete ##/ACO	10/1/2018 1700 10/1/2018 1700 8/14/2018 1500	(ED) Termond undiment and seeded and stouwed area a Bectad SSF has been repaired SSF has been remained out of SSF has been removed Coulter saw indicated SSF has been remained out begins as CSF has dip 1 if those, was been rephaped. SSF demand claimed and the light as CSF SSF and p1 if those, was been rephaped. SSF demand claimed and the light as CSF SSF and p1 if those, was been rephaped. SSF demand claimed and replicate CSF and p1 if those, was been rephaped. SSF demand claimed upgraded for those and RSF SSF. Remoneted on RSF LIST by List Restored for those and RSF SSF. Remoneted on RSF LIST by List Restored for those and RSF SSF. Remoneted on RSF LIST by List Restored for those and RSF SSF. SSF and the same and RSF sign is closed. SSF and those and RSF sign is closed. SSF and those and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF sign is closed for those and RSF SSF. SSF and the same and RSF SSF. SSF and t	1107-100 1,13 1107-1	1373 1374 1375 1376 1377 1377 1377 1377 1377 1377 1377
496 audiouse of RIOW	remove softwent and reation demanged property maintain waste trus, remove softwent from summer and slope channel maintain waste trus, remove softwent from summer and slope channel Maintaineance on SIP Maintaineance on SIP End treatment and containeance SIP land of the state o	##/CORD 13-15 Complete	\$10,170.81.2700 \$10,170.81.010 \$11,470.81.81.00 \$11,470.8	(ED) To removed sediment and seeded and strawed area affected SSF has been regalized User where dock, additional PS has invalided User where dock, additional PS has invalided User where dock, additional PS has invalided USER SW as added to 15 Miles and SSF and p1 silf beno, waterbar recharged. DES was added to 15 Miles and SSF and p1 silf beno, waterbar recharged. Sediment Granes and muldired. DECS were maintained (upgroad/crost fluwes added DECS were more station and station added to the sea of the	1.11-11-10 1.11-10 1.	1.77 1.78 1.79 1.79 1.79 1.79 1.79 1.79 1.79 1.79
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ID Action Item issue Sore	and Action Required	Start Date Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction Du	ration/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
D Action_Item_issue	rework water bar		8/15/2018 17:00	Concette (Action Fer Formula all water has rewerland 0 retrieved sediment when contractor replaced end treatments replaced torn section of P1 fence	11233 11210 to 11227 winding way	48.85
549 Sediment off ROW G	remove sediment	8/13/2018 16:08 Complete 8/13/2018 16:10 Complete 8/13/2018 16:18 Complete	9/20/2018 17:00 10/1/2018 0:00	0 retrieved sediment when contractor replaced end treatments	11210 to 11227 winding way	912.82
551 Torn CFS, and Gap in CFS perimeter control G	repair CFS and gap	8/13/2018 16:26 Complete	8/15/2018 17:00	repaired CFS tear	11202+50, 11220+30	48.55
	remove sediment from deck humner, renair torn SSF, renair torn gentext			,		
552 Crossing above Karst area requires maintenance G	between mats, mat lift hooks allowed sediment to fill geotextile. empty p1 sit fence	Complete 8/13/2018 16:29 d	8/15/2018 17:00	dug out p1 silt fence, repaired geotextile on downstream side of crossing, removed sediment from	n 11191+00	48.51
Waterbar end treatment was overtopped and sediment left	printmence	Complete	4,24,202	deck bumper		
553 the ROW I 554 Super silt fence silted in 50% I	Upgrade end treatment	8/13/2018 17:00 d	8/14/2018 17:00 8/16/2018 17:00	0 ET was upgraded	13719+50	24.00
	Clean sediment from SSF Clean up sediment retrieve offsite sediment AR MVP GI 234.0 Step packing in street buffer spee	8/13/2018 17:00 Complete 8/13/2018 17:00 Complete	8/11/2018 17:00 8/12/2018 17:00	D SSF was cleaned out D Sediment off ROW cleaned and mulched, CFS cleaned	13720+00 13719+50 to 13770+00	48.00 264.00
556 offsite sediment G 557 Vehicle parked in stream buffer zone G	retrieve offsite sediment AR MVP Gi 234.0	8/13/2018 17:09 Complete	8/14/2018 17:00 8/16/2018 17:00 8/30/2018 7:13		AP MAID G1724 O	30.24
557 Vehicle parked in stream buffer zone G		8/13/2018 17:09 Complete 8/14/2018 7:47 Complete	8/30/2018 7:13	stopped parking in stream buffer area	Doe Creek Rd.	383.42
558 CFS missing on perimeter of ROW I 559 SSF at 50% capacity, sediment discharged G	Replace CFS remove sediment from SSF, remove discharged sediment	8/14/2018 15:32 Complete 8/14/2018 16:32 Complete	8/16/2018 17:00 8/18/2018 10:25	Replaced and secured CFS. sediment removed, CFS added to prevent future discharge	13979+50 11972+14	49.46 89.88
560 plunge pool filling with sediment G 561 No SWPPP onsite LY-049 H	clean out plunge pool	8/14/2018 16:35 Complete	8/18/2018 10:27	plunge pool emptied, cleaned out, reinstalled SWPPP location has been advertised at vard entrance	11977	89.86
561 No SWPPP onsite LY-049 H	clean out plunge pool Locate SWPPP onsite or post notice of alternative location	8/14/2018 18:59 Complete 8/14/2018 17:00 Complete	8/16/2018 12:30	SWPPP location has been advertised at yard entrance	LY-049 14227-00 to 14244-00	41.51
562 no slope protection at 2-tone construction at waterbars 1 563 Slope between upper level and lower level is not stabilized 1	Build slope protection from upper waterbars to lower waterbars Stablize slope between lower level and upper level	8/14/2018 17:00 Complete 8/14/2018 17:00 Complete	9/6/2018 17:00 8/23/2018 17:00 9/6/2018 17:00 8/23/2018 17:00	D Kock Numes were constructed It Sinne was stabilized	14237+00 to 14244+00 14237+00 to 14244+00	552.00 552.00
564 Gaps in mats on bridge H 565 End treatment overtopped, Sediment off ROW I	Install plywood to fill gaps	8/15/2018 17:00 Complete			12121+00	137.00
565 End treatment overtopped, Sediment off ROW I	Retrieve sediment	8/15/2018 15:08 Complete 8/15/2018 15:11 Complete	10/8/2018 17:00 8/17/2018 0:00	D Sediment retrieved and area seeded and mulched.	14081+70	1,297.86
See sediment. Sediment in stream.	Clean sump Clean sediment from ECDs	8/15/2018 15:11 Complete 8/15/2018 15:13 Complete	8/18/2018 9:00 8/18/2018 9:00	Sediment removed from sump, waterbar reworked to spec. Triple Stack CFS has been installed. Sediment cleaned out.	14083+20	8.81 65.78
Geotextile Fabric beneath timber mat bridge full of		Complete				
568 sediment. Sediment in stream. I 569 Sump needs maintenance. Sediment off ROW. I	Clean out geotextile fabric. Retrieve sediment.	Complete 8/15/2018 17:00 d 8/15/2018 17:00 Complete	8/24/2018 8:00 8/18/2018 11:00 8/16/2018 0:00	0 from it. Sediment removed from sumo, sediment retrieved.	Stream Crossing S-EF48 Station 14076+50	207.00
569 Sump needs maintenance. Sediment off ROW. I 570 P1 Silt Fence needs maintenance. Sediment off ROW. I	Clean out sump. Retrieve sediment. Maintain Silt Fence Retrieve sediment		8/16/2018 0:00 8/18/2018 17:00	Sediment removed from sump, sediment retrieved. New P1 installed	Station 14076+50 Station 14082+00 to Station 14083+00	7.00
	Maintain Silt Fence. Retrieve sediment Clean Sump out.	8/15/2018 17:00 Complete 8/15/2018 17:00 Complete	8/18/2018 17:00 8/18/2018 9:00	New P1 installed Sumps have been cleaned out.	Station 14082+00 to Station 14083+00 Station 14092+00	72.00 64.00
Sediment overtopping end treatment. Sump needs 572 maintenance. Sediment off ROW.	Upgrade end treatment to prevent runoff. Clean out Sump. Retrieve	Complete 8/15/2018 17:00 d	8/18/2018 11:00	End treatment upgraded	Station 14099+00	CC 00
573 porta johns within 100ft of live stream G	move porta johns outside 100ft buffer	8/15/2018 17:03 Complete	8/18/2018 10:30	porta johns removed from stream buffer zone	MVP ATWS 1057	65.44
574 no end treatment on sump at the end of waterbar G	add CFS/P1 silt fence end treatment	8/15/2018 17:21 Complete	8/18/2018 10:31	P1 J-hook added to sump	11612+00	65.15
575 sediment in stream bed G	remove sediment from stream	Complete 8/15/2018 17:28 d	0/20/2010 0:00 10/1/2010 0:00	awaiting land owner approval. stream crossing was performed 9/28 which reworked the stream	S-EF6S	1,038.53
			9/20/2018 0:00 10/1/2018 0:00	extended due to recent color/roll conditions/acceptibility(E)). Reignmented 9/24 No.channa (E))		
576 Sump dimensions inadequate G	Dig sump to specified dimensions	8/15/2018 17:30 d			11711+50 between S-EF65 and S-MN22 access off Mt Tabor	342.50
577 Sediment off ROW G	retrieus radiment, accunat future	Complete 8/15/2018 17:31 d	40/4/2017	awaiting land owner approval D land owner has denied access to retrieve sediment 10/3 (Ei)	11711+50. Mt. Tabor 4.	1,039,865.52
578 Sumps partially full and not deep enough H	retrieve sediment, prevent future release Clean sumps to meet ES42 (4'x4'x6')	8/15/2018 7:00 Complete Complete	8/20/2018 9:00	sumps have been cleaned out	12073+70, 12076+70	98.00
		Complete 8/16/2018 7:00 d		sumps have been cleaned out Inspected on 8-20 and found sump has been cleaned but no CFS repair		
579 Torn CFS and sump too shallow H 580 sediment in stream bed above Karst feature G	Replace CFS, clean sump remove sediment from stream bed	8/16/2018 7:00 d 8/16/2018 10:39 Complete	8/30/2018 9:00 8/24/2018 17:00	CFS has been repaired. 8-30 reinspected 8/18, sediment still present. reinspected 8/25. sediment removed.	12082+00 11191	338.00 198.34
581 sumn does not meet sper for dimensions G	rump pends cleaned out	9/16/2019 14:00 Complete	9/19/2019 10:27		Mountain Lake Rd. MVP GI 249.01 station 11179	44.46
582 Stockpile is not stabilized G 583 Water bars need maintenance I	Stockpile needs to be stabilized Maintain water bars	8/16/2018 16:35 Complete 8/17/2018 9:00 Complete	8/18/2018 8:30 8/20/2018 17:00 8/20/2018 8:00	seeded and strawed the stockpile	11887+00	39.91
S83 Water bars need maintenance I S84 No end treatment installed I	Maintain water bars Install triple stack CFS end treatment	8/17/2018 9:00 Complete 8/17/2018 9:00 Complete	8/20/2018 17:00 8/20/2018 8:00	u waterpars nave been reworked. O Trinle Stark CFS and treatment has been installed.	Station 14141+00; Station 14142+00 Station 13889+50	80.00 128.00
S85 CFS tom above a Karst Area G	Install triple stack CFs end treatment Repair CFS	8/17/2018 9:00 Complete 8/17/2018 16:10 Complete	8/27/2018 12:00 8/31/2018 0:00	O Triple Stack CFS end treatment has been installed. D CFS tear was repaired	Station 13889+50 Access 258.02 (Rt 42), STA 11552+00	235.82
	•	Complete		extended due to steep slope and inaccessibilty from rainfall. sumps were dug out and those on		
S86 Sumps at capacity G	Dig out sumps	8/17/2018 16:16 d	8/27/2018 12:00 8/31/2018 0:00	extended due to steep close and inaccorribility from minfall, but was empted up band and butter	Access 258.02 (Rt 42) Sta 11549+00 to 11551+80	235.73
587 P1 silt fence at capacity G	remove sediment from silt fence	8/17/2018 16:23 d	8/27/2018 12:00 8/31/2018 0:00		access 258.02 (Rt 42), Sta 11550+15, Sta 11550+90	235.61
587 P1 silt fence at capacity G Water bars overtopped, channeling into downslope water 588 bar G		Complete	8/24/2018 12:00 8/31/2018 0:00			
588 bar G	Repair Water Bars	8/17/2018 16:26 d		and the standard and a second	Access 258.02 (Rt 42), Sta 11548+30 to Sta 11549+00	163.56
		Complete		awaiting laino owner approval referencing land owner approval report from Josh Gledhill, awaiting attorney. (8/29 EJ) 0 10/3 reinspected and found that the area had been seeded and mulched. (EJ) reinspected 8/20/2018 after rain event and observed no progress. (EJ)		
S89 Sediment off ROW G	Retrieve Sediment	8/17/2018 16:29 d	9/25/2018 0:00 10/1/2018 0:00	0 10/3 reinspected and found that the area had been seeded and mulched. (EJ)	Access 258.02 (Rt 42), Sta 11544+00 to Sta 11546+40	919.50
		Complete		reinspected 8/20/2018 after rain event and observed no progress. (EJ) reinspected 8/27/2018 no progress (EJ)		
590 Inlet Protection not to spec G	Install Inlet Protection to spec (larger area)	8/17/2018 16:34 d	8/28/2018 0:00	Stone added to specified dimensions, inlets reset and keyed in. 8/28 (EI)	Access 258.02 (Rt42) Sta 11515+35 to Sta 11514+20	247.43
591 waddle is torn and full of sediment G 592 Torn P1 silt fence G	replace waddle	8/17/2018 16:40 Complete	8/18/2018 11:30	replaced waddle	10930+00	18.83
592 Torn P1 silt fence G	Repair silt fence	8/17/2018 16:41 Complete	8/20/2018 10:32	tom silt fence sections replaced. reinspected 8/20/2018, no progress. extended due to rainfall and equipment inaccessibility	Between access 258.02 and 258.01 (stevers gap) Sta 11507+05 to Sta 11510+50	65.84
		Complete		Reinspected 8/22/2018, no progress. SM Reinspected 8/22/2018, no progress. Setweded based on soil conditions/accessibility. reinspected 8/22/2018, no progress. SM		
593 Sump needs maintenance G	Empty out sump	8/17/2018 16:46 d	8/27/2018 12:00 8/31/2018 0:00	0 Reinspected 8/27/2018. Not a true sump. this item is not fed by a water bar.	Access 258.01 (Stevers Gap Rd) Sta 11504+80	235.23
Water Bar filled with sediment, does not meet height		Complete		reinspected 8/20/2018, no progress, extended based on soil conditions/accessibility. reinspected 8/27/2018, no progress, SM		
594 requirements G	rework water bar/empty sediment	8/17/2018 16:50 d			Access 258.01 (Stever Gap Rd) Sta 11501+00, Sta 11501+80	487.16
		Complete		Reinspected 8/22/2018, no progress SM		
595 CFS J hook outlet overun G	upgrade to triple stack CFS	8/17/2018 16:53 d	9/18/2018 0:00	Reinspected 8/22/2018, no progress. SM reinspected 8/27/2018, no progress. EJ end treatment repaired and upgraded to triple stack CFS	access 258.01 (stever gap rd) 11501+00	751.12
				reinspected 8/20/2018, no progress. extended pending land owner approval.		
		Complete		referencing josh gledhill approval report, approval pending the attorney (8/29) (EJ) Reinspected today, vegetation has grown throught the sediment. Sediment no longer visible.		
596 Sediment off ROW G	Retrieve Sediment	8/17/2018 16:54 d	10/1/2018 0:00 10/1/2018 0:00	0 Area stable 10/1 (FI)	access 258.01 (Stevers Gap Rd) Sta 11498+00	1,063.09
597 water bar breached G	repair water bar	8/18/2018 16:53 Complete	8/20/2018 8:13	CFS added to breach	access 256.02, old furnace rd, sta 11329+42	39.32
598 CFS undermined G	repair CFS end treatment	8/18/2018 16:54 Complete	8/20/2018 8:13	repaired CFS awaiting land owner/agency approval.	access 256.02, old furnace rd, sta 11329+00	39.30
				owner approval granted for 2 weeks. Mike Perry stated that they would be working there starting		
				8/29. Window closes 9/12. (E)) Crews removed sediment, seeded and mulched by hand		
		Complete		Crews removed sediment, seeded and mulched by hand.		
599 sediment released into stream above Karst feature G	remove sediment from stream	8/18/2018 16:57 d	8/30/2018 0:00 9/14/2018 0:00	0	access 256.02, old furnace rd, sta 11329+00	271.04
600 p1 silt fence undermined G	repair p1 silt fence	8/18/2018 17:00 Complete	8/20/2018 8:10	repaired p1 silt fence reinspected 8/25. partial seeding from helicopter broadcast. expect inadequate coverage (EJ).	access 256.02, old furnace rd, sta 11329+00	39.16
601 soil pile not stabilized G	stabilize soil pile	Complete 8/18/2018 17:00 d	8/28/2018 0:00	Hand seeded and mulched.	access 256.02, old furnace rd, sta 11329+00	222.99
602 p1 silt fence undermined G	reinstall base of p1 silt fence	8/20/2018 10:37 Complete	8/25/2018 15:05	re-keyed base of p1 fence.	access 258.01, stevers gap rd, sta 11505-11506, 11510+00	124.47
				awaiting land owner approval.		
		Complete		(8/29) referencing landowner permission document from Josh Gledhill, calls have been made to landowner but permission has not been given. (EJ) Item was re-inspected (10/8) and found to be		
603 sediment off ROW G	retrieve sediment	8/20/2018 10:42 d	10/1/2018 0:00	randowner duc permission has not overeigner. (2) nem was re-inspected (14) of and round to del Complete. (BB) extending pending land owner approval (EJ) to land owner has demical approval to retrieve sediemnt 10/3 (E) crews installed approved waterbar end treatment	11505+20, access 258.01, stevers gap rd - 4,	1,039,978.71
604 Sediment off ROW G	remove sediment off ROW caused by swale runoff	Complete 8/20/2018 11:58 d	10/1/2010 0.00	extending pending land owner approval (EJ) O Land owner has depied approval to retrieve sediomor 10/2 (EJ)	access rd 234	1,039,979.97
605 end treatment on waterbar needs maintained G	replace silt fence j hook	8/20/2018 16:24 Complete	8/30/2018 13:00	crews installed approved waterbar end treatment	11873+00	236.60
606 gen not keyed into soil 6	have to the area to be the and to a continue and	8/20/2018 16:27 Complete			11779-11768+00	211.04
607 Sump Full I 608 Beaver Slide needs to be maintained. I	Clean sediment from sump Remove sediment from Beaver Side	8/20/2018 15:00 Complete 8/20/2018 17:00 Complete	8/31/2018 17:00	Sediment removed from sump Not complete as of 8-25-18.	14193+00 Station 14138+50	266.00 1.039.985.00
609 Sediment removed from sump has been piled up against	Remove sediment from Beaver Side Remove pile of sediment away from SSF.	8/20/2018 17:00 Complete 8/20/2018 17:00 Complete	8/25/2018 0:00	Sediment has been removed from SSF	Station 14145+20	103.00
				Not complete as of 8-23-18. As of 8-24-18, MVP EI Frank Craycroft stated that landowner required		
610 Gap in diversion for landowner to cross RoW. I 611 Water har needs maintenance	Add CFS or Waddle in gap to prevent silt from leaving RoW. Rework water har to keep sediment from overtonning CFS.	8/20/2018 17:00 d 8/20/2018 17:00 Complete		0 this gap to be left open. This is due to allow for landowner crossing as well as cattle crossing. 0 Not complete as of 8-23-18. Sectionar resourch from SSE	Station 14184+00 Station 14191+00	87.00 1.039.985.00
611 Water needs maintenance. 1 612 SSF is silted in over 50% 1 613 RCE is muddy 1	Add CFS or Waddle in gap to prevent slit from leaving RoW. Re-work water bar to keep sediment from overtopping CFS. Clean SSF Maintain RCE	8/21/2018 17:00 Complete 8/21/2018 17:00 Complete 8/21/2018 17:00 Complete	8/24/2018 17:00	Sediment removed from SSF	13816+00	
613 RCE is muddy		8/21/2018 17:00 Complete	8/24/2018 17:00 8/22/2018 17:00 8/23/2018 9:00	Sediment removed from SSF RCE was top dressed with rock	13816+00 MVP FR 293.02	72.00 24.00
614 CFS almost overtopped, Sediment Leaving ROW H 615 Incorrect End Treatment H		8/21/2018 18:09 Complete 8/21/2018 18:13 Complete	8/23/2018 9:00 8/23/2018 9:00	CFS maintained, stabilized stockpile Installed correct end treatment	12097 12096	38.84 38.78
E16 Stockollo not stabilized CES at capacity U	Maintain verimeter Control, Stabilize Stockpile Install Correct End Treastures Stabilize Stockpile or remove adment from stockpile, Maintain CFS Stabilize Stockpile or Remove adment from stockpile Maintain P1 Prevent Sediment from entering CWD Plunge Pool	DOLODIO ID IA Complete	8/23/2018 9:00	Stabilized stockoile, cleaned off CFS	12095	38.75
617 Stockpile not stabilized H 618 P1 at Capacity Sediment entering CWD Plung Pool H	Stabilize Stockpile or Remove sediment from stockpile	8/21/2018 18:20 Complete 8/21/2018 18:21 Complete	8/23/2018 9:00	Stabilized stockpile	12093+61	38.66
DIO PI AL CAPACITY Segiment entering CWD Plung Pool H	manualin P1 Prevent Sealment from entering CWD Plunge Pool	Complete	6/43/4018 9:00	Station and Scottigues Removed sediment, installed CFS outside of plunge pool reinspected 8/25, no progress. (EJ)	17033	30.04
619 soil pile not stabilized/seeded G	stabilize soil pile	8/22/2018 15:40 d	8/29/2018 0:00		Rogers Road, access Gi 234	152.33
620 acress mad not stabilized G	***************************************	Complete 8/22/2018 15:47 d	9/7/2018 0:00	reinspected 8/25 no progress (EJ). reinspected 8/27 crews anticipate finish by 8/31 (EJ).	Rogers Rd arress GI 734	368 21
620 access road not stabilized G 621 geotextile fabric torn, not keyed in, bunching up. G	Add gravel/grass to access road for stabilization repair fabric, and install with stone overlay	8/22/2018 15:47 d 8/22/2018 15:57 Complete	9/7/2018 0:00 9/7/2018 0:00	roadway has gravel added, seeded and mulched on raised edge of roadway. reinspected 8/27, crews adding geotextile and stone to swale. not complete (EI)	Rogers Rd, access GI 234 GI 234 Rogers Road	368.04
622 Water bar height does not meet requirement G	Maintain water bar	8/22/2018 15:59 Complete	8/28/2018 0:00	Water Bar repaired Water Bar repaired Swale was hydro seeded 8/22 and reinspected 8/23. Waiting on stone placement/germination to	11478+00	128.00
		Complete		Swale was hydro seeded 8/22 and reinspected 8/23. Waiting on stone placement/germination to		
623 Swale not stabilized G	stabilize swale	Complete 8/22/2018 16:01 d	9/7/2018 0:00	Reinspected 9/8 swale filled with geotextile and stone to swale; not completed (EJ).	Rogers Rd Gi 234	367.98
		Complete		close item (E), reinspected 8/27 crews adding geotextile and stone to swale, not completed (E). Reinspected 9/8 swale filled with geotextile and stone. Per PPE, punchlist and email from land agent losh Gledhill permission was denied to retrieve 0 sediment. (E).		*******
624 Sediment off ROW G	Retrieve sediment	8/22/2018 16:05 d		O sediment. (EJ) awaiting permission from Army Corps of Engineers to repair roadway.	Rogers Road, Gi 234 -1.	1,040,032.09
				UPDATE: no permits to work in stream to repair roadway 1/15 (EI) Area was re-visited on 8/12/20 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 MVP depicting		
				Photos were taken of conditons this day and a photo was also recevied from MVP depicting		
				conditions pre-construction. (DB) Item has been marked "complete" as it has been determined that this road condition existed pre-		
		Complete				
626 Road falling into stream, sediment in stream G 627 Tracking on roadway G	repair roadside, retrieve sediment	8/22/2018 16:15 d 8/22/2018 16:18 Complete	8/17/2020 10:00 10/1/2018 0:00 8/23/2018 12:00	D for further degredation due to project activities, increased runoff, etc. (DB) Per DEQ MG.	Gi 241.04 Buffalo Anklets Rd. Seven Caks Rd. Rrute 42	17,417.75 FALSE FALSE FALSE
627 Tracking on roadway G	and and from the form	8/22/2018 16:18 Complete 8/22/2018 16:21 Complete	8/23/2018 12:00 8/24/2018 17:00 8/27/2018 17:00	removed rediment/renaimd P1	Seven Oaks Rd, Route 42 sta 11191+00, Winding Way	19.70 48.64
628 n1 fence full			.,,	Sings conting regarded class mulched and readed codiment removed from cit force	14362476	170.00
628 p1 fence full G 629 Slope eroded into silt fence I	Repair and restabilize slope, clean sediment from silt fence	8/22/2018 17:00 Complete	8/27/2018 17:00			
627 Tacking on roadway 6 628 p1 fence full 6 629 Stope eroded into sit fence 1 630 Stope eroded into sit fence 1	Repair and restabilize slope, clean sediment from sitt fence	8/22/2018 17:00 Complete 8/22/2018 17:00 Complete		Slope erosion repaired, slope mulched and seeded, sediment removed from slit fence. Slope erosion repaired, slope seeded and mulched, sediment cleaned from slit fence.	14261+50	120.00
628 p.t fence full G 629 Slope eroded into silt fence I 630 Slope eroded into silt fence I 631 Sump full of sediment I 632 Storping erot stabilized I	Repair and restabilize slope, clean sediment from silt fence Repair and restabilize slope, clean sediment from silt fence Remove sediment from sump Stabilize torcivales	8/22/2018 17:00 Complete 8/22/2018 17:00 Complete 8/22/2018 17:00 Complete		Slope ensolar repaired, slope seeded and mulched, sediment cleaned from sit fence. Sediment cleaned from sump Ditt work for once installation becan assin after the FFRC ston work orders will be a long of the stone	14251-50 14251-60 14251-00	120.00 120.00 439.00
	Repair and restabilize slope, clean sediment from silt fence Repair and restabilize slope, clean sediment from silt fence Remove sediment from sumo	8/22/2018 17:00 Complete 8/22/2018 17:00 Complete	8/27/2018 17:00 8/27/2018 17:00 9/10/2018 0:00 8/24/2018 17:00	Stope enrotion repaired, slope seeded and mulched, sediment cleaned from all tence. Sediment cleaned from sump Dirt work for pipe installation began again after the FERC stop work ordere was lifted. Rock flume and end treatment was added to the waterbar	14252+00	120.00

ID Action_Item_issue Spri	ead Action Required	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction Durati	on/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
634 sump and water bar full G Sump needs maintenance Annears to have partially caved	repair sump and water bar	8/23/2018 14:50 Complete Complete	8/28/2018 0:00	water bar repaired, seeded and mulched	Big Stonety Cit, 10674+00	105.15
Sump needs maintenance. Appears to have partially caved 635 in due to erosion. I 636 Silt fence over 50% capacity I	Maintain sump Clean sediment from silt fence	8/23/2018 17:00 d 8/23/2018 15:53 Complete	8/23/2018 17:00 8/29/2018 17:00	Sump has been cleaned out. Sediment cleaned from silt fence.	13889+00 13889-50	0.00 145.11
Waterbar needs to be reworked to prevent sediment from		Complete				
637 ponding. I 638 Waterbar full of sediment	Rework Waterbar Clean sediment and reshape waterbar	8/23/2018 17:00 d 8/23/2018 15:54 Complete	8/23/2018 17:00 8/24/2018 17:00	Waterbar has been reworked/maintained Sediment removed, waterbar reshaped to spec.	1389+00 13890+50	0.00 25,09
639 Sump full of sediment I 640 Water bypassing CWD inlet pipe and flowing onto ROW I	Clean sediment and reshape waterbar Clean sediment from sump Rebuild diversion and repair erosion	8/23/2018 15:56 Complete 8/23/2018 15:58 Complete	8/27/2018 0:00 8/24/2018 17:00	Sediment removed from sump Diversion around inlet pipe rebuilt and re-stabilized.	14297+20 14274+25	80.05 25.03
Sediment accumulation in CWD plunge pool blocking outlet		Complete		Sediment removed from plunge pool outlet pipes and plunge pool, sediment removed from		
Sediment accumulation in CWD plunge pool blocking outlet 641 pipes, Perimeter ECDs full of sediment 1 643 Trench too shallow for Super SIIT Fence H 644 SIIt fence needs maintanence (broken stakes) H	Remove sediment from plunge pool and ECDs Excavate trench to 12" before installing SSF per MVP-ES 9.2 Maintain silt fence	8/23/2018 16:00 d 8/24/2018 17:00 Complete	8/24/2018 17:00 8/28/2018 10:00 8/27/2018 9:00	perimeter ECDs SSE appeared to be installed correctly and was working properly. Slit fence repaired	14274+75 13362+00 to 13365+45	25.00 89.00
644 Silt fence needs maintanence (broken stakes) H	Maintain silt fence SSF needs maintanence/install proper end treatment	8/24/2018 14:06 Complete 8/24/2018 14:11 Complete	8/27/2018 9:00 8/27/2018 9:00	Silt fence repaired	12117+00 12107+00	66.88 66.81
645 SSF at capacity, improper end treatment H 646 P2 at capacity H 647 CFS has been previously overrun, SF at capacity H	SSF needs maintanence/install proper end treatment Maintain silt fence add triple stack to CFS, maintain SF	8/24/2018 14:17 Complete	8/27/2018 9:00 8/27/2018 9:00	SSF has been maintained, proper end treatment has been installed 10 Repaired/maintained SF(P2) Maintained and treatment, installed CFS	12098+00 -1,040	,078.30
	Install Correct End Treatment	8/24/2018 14:21 Complete 8/24/2018 14:24 Complete	0/20/2010 0:00	Maintained end treatment, installed CFS Proper end treatment installed	12091+00 12082+00	66.65 138.58
649 material from sump added to stockpile H 650 SSF at capacity H	Stabilize or remove stockpile	8/24/2018 14:27 Complete 8/24/2018 14:27 Complete 8/24/2018 14:43 Complete	8/27/2018 9:00 8/30/2018 9:00	Maintained SSF	12083+00 through 12118+00 12088+00	66.55 138.28
651 Sump needs maintenance	maintain SSF Maintain sump		8/27/2018 17:00 8/27/2018 17:	IN Sumn was cleaned out	13816+00	72.00
652 Dirty stream crossing timber mats H 653 Stream crossing timber mats dirty H	Clean bridge mats Clean bridge mats	8/24/2018 17:00 Complete 8/24/2018 17:00 Complete	8/28/2018 10:00 8/28/2018 10:00	Contractor cleaned mats Mats were cleaned	S-RR9 SRR8	89.00 89.00
RCE on going away side of Webster's Corner needs		Complete		Item was re-inspected on 8/28 and the contractor is actively working in this area. RCE will be maintained once equipment is moved. Rce was inspected again on 9/7 and found that		
654 maintenance H 655 ROW not stabilized H	Maintain RCE	8/24/2018 17:00 d 8/24/2018 17:00 Complete	9/7/2018 9:00 9/3/2018 17: 8/28/2018 10:00	00 maintenance had been performed. Stabilized ROW	13342+15	328.00
655 ROW not stabilized H 656 Super Silt Fence over 50% capacity I	Stabilize ROW Remove sediment from super silt fence remove sediment, add/repair geotextile	8/24/2018 17:00 Complete 8/24/2018 17:00 Complete 8/25/2018 14:57 Complete	8/28/2018 10:00 8/31/2018 17:00 8/28/2018 0:00	Stabilized ROW Sediment removed from silt fence	13342+15 - 13362+00 13720+00	89.00 168.00
1655 Super Six Pence very 50% capacity 1	remove sediment, add/repair geotextile reinstall base of p1	8/25/2018 14:57 Complete 8/25/2018 15:07 Complete	8/28/2018 0:00 8/27/2018 0:00	Stabilized KUW Sediment removed from silt fence sediment removed, stone added releyed p1 silt fence repaired and smoothed water bar	13720+00 11323+00, old furnace rd 11511+60, revers gap rd	89.00 168.00 57.05 32.87
660 water bar breached, channeling downslope G 661 end treatment breached (overruin G	renair water har	8/25/2018 15:09 Complete 8/25/2018 15:10 Complete	8/27/2018 12:00 8/29/2018 0:00	repaired and smoothed water bar triple stack CFS and treatment added	11492+75, stevers gap rd 11492+75, stevers gap rd	44.84 80.87
661 end treatment breached/overrun G 662 geotextile not keyed in on inlet protection G 663 end treatment on sump undermined G	upgrade to triple stack CFS key in geotestile repair end treatment	8/25/2018 15:12 Complete	8/29/2018 0:00 8/29/2018 0:00 8/28/2018 0:00	triple stack CFS end treatment added inlet protection repaired, stone added	11465+00, steele acres rd	80.82 80.80
663 end treatment on sump undermined G 664 installed unapproved end treatment G	repair end treatment replace with approved waterbar end treatment	8/25/2018 15:14 Complete 8/27/2018 7:23 Complete	8/28/2018 0:00 8/31/2018 15:00	end treatment repaired. Re-keyed p1 replaced p1 silt fence j hook with approved triple stack sock	11477+00, steele acres rd 10933+00	56.76 103.60
GES installed unapproved and treatment G		9/27/2019 7:27 Complete	9/29/2019 12:00		10974+00	29.54
667 equipment ran close to sump, filled it in. G 668 ECD not shown in redline changes G	replace with approve and treatment dig out sump show in rediline changes Add CFS tog pain perimeter controls end treatment needs to be replaced with landowners permission retrieve sediment from off of ROW	8/27/2018 14:25 Complete 8/27/2018 15:08 Complete 8/27/2018 17:00 Complete	8/29/2018 0:00 8/28/2018 8:00 8/31/2018 17:00 8/30/2018 9:0	sump repaired Redline sheet 13.18 updated to show ECD 10 18 inch CFS placed in gap of perimeter controls	stevers gap 11495+00 11323+00, old furnace rd, Gi 256.02	33.58 16.86
669 Approx. 50' gap in perimeter controls	Add CFS to gap in perimeter controls	8/27/2018 17:00 Complete 8/27/2018 16:22 Complete	8/31/2018 17:00 8/30/2018 9:0	00 18 inch CFS placed in gap of perimeter controls natched the holes in the filter sork	14349+00 10915+00	96.00 212.45
671 end treatment is badly torn and unserviceable G 672 Sediment off of ROW G 673 no injet protection on the slope drain G	with landowners permission retrieve sediment from off of ROW	8/27/2018 16:32 Complete 8/27/2018 16:33 Complete 8/27/2018 16:34 Complete	9/5/2018 13:00 9/5/2018 13:00 8/29/2018 10:45	patched the holes in the filter sock retrieved sediment and restabilized the area affected	10915400 11618400	212.44 42.17
673 no inlet protection on the slope drain G 674 SSF at capacity H 675 Stabilization of travel lane not complete H	install slope drain inlet protection per the spec Super Silt Fence Maintenance needed Stabilize travel lane on slope	8/27/2018 16:34 Complete 8/28/2018 7:00 Complete 8/28/2018 7:00 Complete	8/29/2018 10:45 9/4/2018 17:00 9/3/2018 17: 8/31/2018 9:36	installed proper inlet protection 10 Maintenance on SSF was performed.	11618-00 13334-67 CIS of 13334-67 stream crossing	42.17 178.00
675 Stabilization of travel lane not complete H 676 Stabilization of ROW not complete H	Stabilize travel lane on slope Stabilize ROW	8/28/2018 7:00 Complete 8/28/2018 7:00 Complete	8/31/2018 9:36 8/31/2018 9:46	Area has been stabilized with Erosion Control Blankets Area has been stabilized with seed and straw and or Erosion Control Blankets	CIS of 13334+67 stream crossing 13332+00 to 13321+00	74.60 74.77
CTT DOMEST AND AND STORY	Carbillar BOM	9/39/3019 7:00 Complete	9/21/2019 0:00	Area has been stabilized with seed and straw	1353-FUU to 1352-FUU Going away side of 5GH15 SGH15 (approx. 13321-50)	65.00
678 Travel lane and water bar on CIS of SGH15 not stabilized H 679 RCE CIS Wade's Gap has lots of dirt H	Stabilize travel lane and last water bar RCE Maintenance needed	8/28/2018 7:00 Complete 8/28/2018 7:00 Complete	8/31/2018 9:58 8/31/2018 10:36	Travel lane was stabilized with seed and straw RCE has had maintenance performed and new stone added	SGH15 (approx. 13321+50) Wade's Gap Crossing	74.97 75.60
				RCE has had maintenance performed and new stone added 8-30-18 ATWS has not been stabilized because equipment is still being hauled out of this area which would tear up stabilization. The area was re-visited on 8/31 and inspector was informed that enuipment would continue to the active within the ATWS. Also the FER stabilization has a stable or the stabilization and the stabilization and the stabilization has a stabilization and the	·	
		Complete		which would tear up stabilization. The area was re-visited on a/s1 and inspector was informed that equipment would continue to be active within the ATWS. Also the FERC stabilization has 10 been lifted so this should no longer be an issue.		
680 ATWS not stabilized H 681 Travel lane not stabilized H 682 ROW has been seeded but not strawed H	Stabilize ATWS/ROW Stabilize travel lane	8/28/2018 7:00 d 8/28/2018 7:00 Complete	8/31/2018 11:00 9/1/2018 17: 8/30/2018 11:17	10 been lifted so this should no longer be an issue. Travel lane has been stabilized with sedd and straw and or Erosion Control Blankets	ATWS on CIS of Wade's Gap 13308+00 to 133294+00	76.00 52.28
682 ROW has been seeded but not strawed H 683 Travel lane has not been stabilized H	Apply straw/stabilize Stabilize travel lane	8/28/2018 7:00 Complete 8/28/2018 7:00 Complete 8/28/2018 7:00 Complete	8/30/2018 10:57 8/31/2018 9:46	ROW has now had straw added over seed Travel lane has been stabilized with seed and straw	13309+00 to 133294+00 13294+00 to 13291+10 133291+10 to Flanders Road	51.95 74.77
684 Silt fence damaged by cattle	Repair/Replace P1 Silt Fence	8/28/2018 15:40 Complete	8/31/2018 17:00		14389+00	73.33
				Damaged six tence replaced. Re-inspected §/31/18 by J. Wells, not completed. Re-inspected 9/14/18 by J. Altizer, not completed.		
COT DI CIA Constitution della co	Replace P1 Slit Fence or get approval to place CFS down	Complete 8/28/2018 17:00 d	11/1/2018 12:00 10/1/2018 17:	Re-inspected 10/18/18 by J. Altizer, not completed. Marked as overdue.	14388+50	.555.00
685 P1 Silt Fence damaged from cattle crossing I 686 P1 Silt Fence at 50% capacity I 687 Timber bridge over S-RR15 has excessive sediment I		8/28/2018 17:00 Complete	9/22/2018 0:00 9/22/2018 9:0 8/31/2018 17:00	OF 1 ms been reprinted OR-inspected 8/31/18 by J. Wells, not completed Sediment cleaned from bridge deck.	433FA-3F	583.00
	Remove seament from set tence Clean timber bridge of sediment dig out sump	8/28/2018 15:42 Complete 8/28/2018 15:55 Complete			13709*50 11519+46 AR 258.02, Rt 42	73.29 8.08
689 sediment off ROW at stream crossing G 690 Sump was undersized for serving 4 waterbars I	retrieve sediment Resize sump per drainage area that it serves	8/28/2018 16:07 Complete 8/29/2018 9:00 Complete	9/7/2018 0:00	sediment was seeded and mulched within the vegetated area.	11518+00. Ar 258.02	223.88 494.99
eso samp was undersized for serving 4 waterbars	Kesize sump per dramage area trial it serves	8/23/2018 3:00 Complete	9/19/2016 0:00 9/20/2016 1/3	to sump has been upgraded (8-31-2018) but it still needs to be engineered per dramage area.		494.99
				Re-inspected 8/31/18 by J. Wells, not completed. Sediment removal pending landowner		
691 End treatment overwhelmed. Sediment off RoW.	Maintain sump/end treatment.	Complete 8/29/2018 9:00 d	10/19/2018 11:00 10/2/2018 9:	Re-inspected 8/31/18 by J. Wells, not completed. Sediment removal pending Landowner approval. 10 9/29/19: Not complete.	13772+00	,226.00
593 Sadiment left the BOW		Complete 8/29/2018 9:00 d Complete	10/19/2018 11:00 10/2/2018 9:	suffer prepared: Landing repared: State of the Company of the Co		
593 Sadiment left the BOW	Clean up sediment off ROW Stabilized stockpiles/fill slopes	Complete 8/29/2018 9:00 d Complete 8/29/2018 9:23 d 8/28/2018 18:00 Complete	10/19/2018 11:00 10/2/2018 9: 10/23/2018 17:00 10/6/2018 12: 8/29/2018 17:00 8/31/2018 18:	ne-mappetes as (31) as by 1. West, not computed seamment removal personing tandowner approval. 0 (7/20) 19. Not complete. 10 (7/20) 19. Not complete and are seeded and mulched. 10 Socialment removed and area seeded and mulched. 10 Socialment and object were stabilised.	13828-30 : : 13816-00 to 13849-00 : :	327.62
692 Sediment left the ROW I 693 Stockpiles/fill slopes need stabilized I 694 water bar too low G 959 linlet protection out of spec G	Clean up sediment off ROW Stabilized stockpiles/fill slopes repair waterbar add stone	8/28/2018 18:00 Complete 8/29/2018 15:36 Complete 8/29/2018 15:37 Complete	8/29/2018 17:00 10/9/2018 12:0 8/29/2018 17:00 8/31/2018 18:0 8/29/2018 0:00 8/29/2018 0:00	O Securiment removement and areas serviced area materials. O Stockpiles and slopes were stabilized water bar repaired by hand stone added to inlet protection.	13828-10 :: 13816-00 to 13849-00 :: 258.02, 11258-40 ::	,327.62 23.00 45.60 45.62
692 Sediment left the ROW 1	Clean up sediment off ROW Stabilized stockples/fill slopes repair waterbar add stone Clean bridge mateforelare elevanost boards Clean bridge mateforelare elevanost boards	8/29/2018 18:00 Complete 8/29/2018 15:36 Complete 8/29/2018 15:37 Complete 8/29/2018 16:13 Complete 8/29/2018 16:13 Complete	8/29/2018 17:00 10/9/2018 12:3 8/29/2018 0:00 8/29/2018 0:00 8/29/2018 0:00	to Sealiment removest and area sections and minimum. Stockpiles and sloppes were stabilized water har repaired by hand water har repaired by hand stone added to late protection Temp, bridge has been maintained	13828-10 :: 13816-00 to 13849-00 :: 258.02, 11258-40 ::	,327.62 23.00 145.60 145.62
692 Sediment left the ROW 1 693 Stockples/Hil slopes need stabilized 1 1 693 Stockples/Hil slopes need stabilized 1 1 694 Water bar too low G 695 Inlet protection out of spec 695 Inlet protection o	Clean up sediment of ROW Stabilized toctopies/fill dopes repair waterizer add stone Clean bridge matureplace plywood boards water bar needs re-worked Maletain RCE	8/28/2018 18:00 Complete 8/29/2018 15:36 Complete 8/29/2018 15:37 Complete 8/29/2018 16:13 Complete 8/29/2018 16:16 Complete 8/29/2018 16:18 Complete 8/29/2018 16:18 Complete	8/29/2018 17:00 8/31/2018 18:1 8/29/2018 0:00 8/29/2018 0:00 9/4/2018 9:00 9/4/2018 9:00 9/4/2018 9:00	O Spinimitry introduce and area specied are mounted. Spinimitry introduce and area specied are mounted. Spinimitry introduced and area spinimitry introduced and area spinimitry and area spinimitry.	1882-00 1884-00 1885	327.55 31.05 41.60 41.62 18.67 18.67 18.67 18.67
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692 Sediment left the ROW 1 693 Stockples/Hil slopes need stabilized 1 1 693 Stockples/Hil slopes need stabilized 1 1 694 Water bar too low G 695 Inlet protection out of spec 695 Inlet protection o	Clean up sediment of ROW Stabilized toctopies/fill dopes repair waterizer add stone Clean bridge matureplace plywood boards water bar needs re-worked Maletain RCE	8/29/2018 18:00 Complete 8/29/2018 18:00 Complete 8/29/2018 15:36 Complete 8/29/2018 15:37 Complete 8/29/2018 16:13 Complete 8/29/2018 16:18 Complete 8/29/2018 16:18 Complete 8/29/2018 17:00 Complete 8/29/2018 7:10 Complete 8/30/2018 7:10 Complete	8/29/2018 17:00 8/31/2018 18:1 8/29/2018 0:00 8/29/2018 0:00 9/4/2018 0:00 9/4/2018 9:00 9/4/2018 9:00	O Scientifies, resilience and uses settled and menutions. Advantage and a settle a	13128-10 : 1316-00 to 13340-00 : 1316-00 to 13440-00 : 23400, 11238-40 : 23400, 11238-40 : 23401, 1123	1377.62 73.00 43.650 43.62 13.62 13.62 13.62 13.62 13.62 13.62 13.62 13.62
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100 Sections 1 th 1 seRV0	Class as and meet all EQUS Scholland Enting (1974) days a report waterbar and date and	8,73/2018 18:00 Complete 8,73/2018 18:00 Complete 8,73/2018 18:36 Complete 8,73/2018 15:37 Complete 8,73/2018 15:37 Complete 8,73/2018 16:16 Complete 8,73/2018 16:16 Complete 8,73/2018 17:00 Complete 8,73/2018 17:00 Complete 8,73/2018 17:00 Complete 8,73/2018 7:00 Complete 8,73/2018 7:00 Complete 8,73/2018 7:00 Complete 8,73/2018 7:00 Complete 8,73/2018 7:00 Complete	\$27/2018 1700 \$31/2018 18: \$27/2018 1700 \$31/2018 18: \$27/2018 000 94/2018 900 94/2018 900 94/2018 900 95/2018 1200 95/2018 1200 95/2018 1100	Stockylin, and drigon, were stabilised. Stockylin, and drigon, were stabilised states and states a	13128-10 13116-00	327-53 3150 4150 4150 4150 1152 1152 1152 1152 1152 1152 1152 1
200 Section 18 The ROOW	Class sp and meet of ROW Stabilized and Including VIII Support Stabilized and Including VIII Support Class Indige maturipation physical Boards and for some control and some special speci	829/30.29.32 Gomplete 8/29/2018 15.36 Complete 8/29/2018 15.36 Complete 8/29/2018 15.36 Complete 8/29/2018 15.37 Complete 8/29/2018 16.13 Complete 8/29/2018 16.13 Complete 8/29/2018 16.13 Complete 8/29/2018 16.13 Complete 8/29/2018 17.00 Complete 8/30/2018 20.00 Complete 8/30/2018 20.00 Complete 8/30/2018 20.00 Complete 8/30/2018 20.00 Complete 8/30/2018 30.00 Complete	79/2018 17:00 \$731/2018 18: \$79/2018 10:00 \$731/2018 18: \$79/2018 00:00 \$79/2018 00:00 \$74/2018 90:00 \$74/2018 90:00 \$74/2018 10:00 \$74/2018 10:00 \$74/2018 12:00 \$74/2018 12:00 \$74/2018 12:00 \$74/2018 12:00 \$74/2018 12:00 \$74/2018 12:00 \$74/2018 12:00 \$74/2018 12:00 \$74/2018 12:00 \$74/2018 12:00	Stockpiles and dispose were stabilised stokes adold to inter protection tione adold to inter protection tione adold to inter protection Where the was been minimized Contracted his maintained Contracted his maintained RCE ROW not stabilised and to contraction resuming. Stockpiles were stabilised. registed and freatment with new approved and treatment An above ground large pool was built with strawbales SO SO Wo to logger dormant registed agend to nit fitnice paried with new panel registed agend in nit fitnice panel with the haven in the water on this verticed is from harden and only the contraction of the cont	13120-20 to 1340-10	32762 3366 3466 3467 3467 3467 3467 3467 3467 347 347 347 347 347 347 347 34
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2015 - Additional In the SEQUE	Class op enforcer off ECW Scalaire Enforcer off ECW Scalaire Enforcer off ECW Fragin entropy of the Company Fragin entropies Grant Order of the Company Grant Order of the Company Management CC Scalaire of the Company Scalaire of the Company Fragin entropies of the Company Scalaire of Company Fragin entropies of the C	\$787,001.8 19.0 Complete \$787,001.8 19.0 Complete \$787,001.8 19.0 Complete \$787,001.8 19.7 Complete \$787,001.8 19.0 Complete	\$\\ \frac{3}{2}\\ \frac{1}{2}\\ \frac{1}\\ \frac{1}{2}\\ \frac{1}\\ \frac{1}\\ \frac{1}\\ \frac{1}\\ \frac{1}\\ \frac{1}\\ \frac{1}\\ \frac{1}\\ \frac{1}\\	Stockylin, and righes were stabilised with a search and	13021-00 to 1304-00 ; 2100, 11024-00 ; 2100, 11024-00 ; 2500, 11024-00 ; 55.44 (10024-00 ; 55.44 (10024-00 ; 55.44 (10024-00 ; 55.44 (10024-00 ; 55.44 (10024-00 ; 55.1024-00	327.55 33.00 35.60 35.60 35.60 36.77 36.77 36.77 36.70
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The Section of the 1900 of 190	Clean op wetland ere with Execution (15 Execution 15 Exec	\$27,070.11 \$100 Complete \$27,070.01 \$100 Complete \$27,070.01 \$1.01 Complete \$27,070.01 \$1.00 Com	#2/2018 1720 177/2018 181 177/2	Si Socialism and dispose were stabilished stokes abold to juste protection stokes abold to juste protection where the respect of the protection Where the view been manifestated Contractor that maintained Contractor that maintained RCE Where the view been maintained Contractor that maintained RCE Where the view been to contraction resuming, Stocigilise were stabilized. replaced and freatment with new approved on for transment Anabowe gound planting pool uses both with strawbales Of Office of the protection Office of the protection COM no longer domaint replaced again in nit throug pastel with new panel replaced again in nit throug pastel with new panel replaced goal of in nit throug pastel with new panel replaced goal of in nit throug pastel with the basen in the water on this wettand is from bacters and not performent. End Transment had been regarded. End the stoke of the protection Contractor has maintained access road. Contractor has maintained access road. Contractor has maintained access road.	13029-30 : : : : : : : : : : : : : : : : : : :	337.55 3.10 3.15 3.15 3.15 3.15 3.15 3.15 3.15 3.15
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An Section of the Control of the Con	Class as and meter and ROYS Shallined filted spirit (ill-pass repair waterbar and discre- repair waterbar and discre- service and spirit (ill-pass) water for recell is worked Majoration RCE Shallined spirit (ill-pass) Interest (ill-pa	\$2,73,023 13:00 Complete \$2,727,023 13:00 Co	### (PA)2018 120 17/2018 131 17/2018 131 17/2018 131 17/2018 131 17/2018 131 17/2018 131 17/2018 131 17/2018 131 17/2018 131 17/2018 131 17/2018 130 1	Stockpilm and dispose were stabilised under the state of	1382-50 11382-60 1138	337.55 3.15.0 3.
AND Sections of the Teach POV Fig. 1 Section	Clean op enforcer off ECW Stability of Entity (ill support regard waterball and discre- capital waterball and discre- Clean bridge mathylopide gifwood basels Clean bridge mathylopide gifwood basels Maintain RCE Stability op entity (ill support of the Clean Stability op entity (ill support of the Clean Fashion beam sound private panel replace and FOW Stability of the many drawing panel replace and resultance with apparent and treatment replace and resultance with apparent and treatment Stability (ill support of the Clean Stability of the Clean Stability of the Clean Replace the panel of and fines with now under suit fines Removed sediment, install additional CTS Replace the panel in stream buffer zone Maintainance regulard Temporary dabilities of the RDW	\$27,070.11 15:00 Complete \$27,070.10 15:07 Complete \$27,070.10 17:00 C	## 17/2018 11/	Stockpills and dispose were stabilished stocked and the protection stocked and the stocked and the stocked stocked and the stocked stocked and the stocked	1303-00 to 1304-00 ; 2160, 1103-00 ; 2160, 1103-00 ; 2160, 1103-00 ; 56.24 (1203-00 ; 56.24	327.53 33.10 35.60
An Section of the Text of the Control of the Contro	Clean op enforcer off ECW Stability of Entity (ill support regard waterball and discre- capital waterball and discre- Clean bridge mathylopide gifwood basels Clean bridge mathylopide gifwood basels Maintain RCE Stability op entity (ill support of the Clean Stability op entity (ill support of the Clean Fashion beam sound private panel replace and FOW Stability of the many drawing panel replace and resultance with apparent and treatment replace and resultance with apparent and treatment Stability (ill support of the Clean Stability of the Clean Stability of the Clean Replace the panel of and fines with now under suit fines Removed sediment, install additional CTS Replace the panel in stream buffer zone Maintainance regulard Temporary dabilities of the RDW	\$2,73,023 1.500 Complete \$2,72,702 1.500 1.500 Complete \$2,72,702 1.500 1.500 1.500 Complete \$2,72,702 1.500	## 17/2018 11/	30 Socialism and dispose were stabilisms under the content of the	1382-00 1382	337.55 3.15.0 3.
IN Sections of the Text DOV 1	Clean op enforcer off ECW Stability of Time (Import regar wathrat and done Clean bridge mathylopide glywood basels Clean bridge mathylopide glywood basels Marianian RCE Stability of the Clean of the Clean Stability of the Clean Removed sediment Marianianus reguland Temporary stability of the RDW Temporary stabili	\$27,070.11.10.0 Complete \$27,070.11.10.1 Complete \$27,070.11.10.0 Compl	#27/2018 17/2018 181 17/2018 1	Stockells and dispose were stabilished stocked and of protection. Stocked and of protection was a state of protection Waster bar was been maniformed Controlled his maintailed RCE When his a state of the controlled on resuming, Stockgolies were stabilized. Treplaced and frost inserted with new approved and treatment An above ground legen prod less both with strawbards 80 80 80 80 80 80 80 80 80 8	1302-00 11 1304-00 1 1304-	327.55 3.10 3.10 3.10 3.10 3.10 3.10 3.10 3.10
IN Sections of the 1909 of 190	Class as and ment of ROV Shalling of Ency (1974) (alogs a shalling of Ency (1974) (alogs a repair waterbar and done and done water for receit is worked Wate	\$27,073.11.100 Complete \$47,079.01.11.100 Complete \$47,079.01.100 Complete \$47,079.11.100 Complete \$47,079.11.1	## 17/2018 11/	Si Socialis and dispose were stabilished stones added to interprotection tiones added to interprotection Where the was been manifested or any and any and any	1302-00 11 1304-00 1 1304-	32752 33.10 33.10 33.10 33.10 33.10 33.10 34.10
18	Class to get all earth of ECOs Scholler of Enting will flagges regard waterbar and done Class to Ringer mit Applicating plywood blassis Class to Ringer mit Applicating plywood blassis Class to Ringer mit Applicating plywood blassis Scholler of Class to Cl	\$28,70.01 \$1.00 Complete \$2,727,001 \$1.00 Co	## 1/2018 120 17/2018 120	35 Socialists and dispose were transmissional memory and an advantage of the protection of the protect	1382-500 to 1381-000 1 1381-000 2 1381-1381-1381-1381-1381-1381-1381-1381	337.55 3.15.0 3.
AND Sections of the Teach POV Fig. 1	Clean op enforcer off ECOS Stability of Entity (Illingian) regard waterbar and done Clean bridge mithyligidate gifwood beards Clean bridge mithyligidate gifwood beards Maintenian ECC Stability good process of the Cook of t	\$27,020 11:00 Complete \$27,070 11:00 Complete	## (7/2014 15) ## (7/2014 15) ## (7/2014 16) ## (7/	Socialists and dispose were stabilised extensions and dispose were stabilised extense about 1 and dispose were stabilised extense about 1 and 1	1302-00 to 1304-00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	327.53 3.10 3.15.63 3.
AND Selection of the Text of the Control of the Con	Class to get all earth of ECOs Scholler of Enting will flagges regard waterbar and done Class to Ringer mit Applicating plywood blassis Class to Ringer mit Applicating plywood blassis Class to Ringer mit Applicating plywood blassis Scholler of Class to Cl	\$2,72,003 13:00 Complete \$2,72,703 13:00 Complete \$2,72,703 13:07 Compl	### (APACHE 100 PM / APACHE 10	Socialism and dispess on standing and section of standing and section and dispess of standing and section and sect	13825-00 11824-00 23107, 11224-00 23107, 11224-00 23107, 11224-00 25024, 11224	337.55 33.60 33.60 33.60 33.60 33.60 34.60 36.60
AND Selection of the Text of the Control of the Con	Clean op enforcer off ECW Stability of Entire Transport regard waterbar and doze Clean bridge mathippides glywood basels Waterbar And Clean bridge mathippides glywood basels Waterbar Stability of Clean off Color Register of Color Stability of Clean off Color Register of Color Stability of Clean Stability of Clean Register of Color Stability of Clean Register of of Cle	\$27,070.11.10.0 Complete \$27,070.11.10.10.11.10.10	## 17/2018 11/	Socialism and dispess on standing and section of standing and section and dispess of standing and section and sect	1303-00 to 1304-00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	337.55 3.15.5 3.15.6 3.15.6 3.15.6 3.15.6 3.15.7 3.
AND Selection of the Park Selection of the P	Clans op and merit aff EQV Scholine of facing (viii) (Lipose repair waterbair and done and done And done And the Market and Andrew Market and Mar	\$2,73,023 13:00 Complete \$2,72,702 13:01 Complete \$2,72,702 13:00 Compl	## 17/2018 11/	Socialism and dispess was suitable stone adold to inter protection tione adold to inter protection the stone adold to inter protection Where the was been maintained Contractor his maintained Contractor in a maintained Contractor his maintained RCE Where har was been to contractor resuming, Stocigiles were stabilized. Register and virus from the contractor of transment An above ground legen pool was built with strawbales BO ON no longer domain register and protection of the strawbales BO ON no longer domain register and part in mit throug parel with the way parel register and part in mit throug parel with the way parel BO ON no longer domain register and part in mit throug parel with throw parel Register and part in mit throug parel with throw parel Register and part in mit throug parel with throw parel Register and through a mit through a mit throw parel Register and throw the stone in the water on this vestion of the mit throw parel Register and distinct and places CT2 and dire which Register and distinct and places CT2 and dire which Register and distinct and places CT2 and dire which Register and throw the parel Register and throw the control undermoning. PADREE DO downed whichis parking within stream buffer at MM 2 & at Mit Tabor Road. Nottled NOW too longer domain Why Lead DT1 line faces to control undermoning. Contractor has maintained access road. BEOW to longer domain water bar repared under paying and water bar register Lump and water bar repared Lump and water bar register	1302-00 11 1334-00 1 1334-	327.53 3.10 3.10 3.10 3.10 3.10 3.10 3.10 3.1
AND A STATE AND A	Class to get an extended of the COV Stability of from (in linguish) regard waterbar and discret And discret Class to Riging man hydrogen grave property of the control of the COV Majorithm EC Stability and polymer of the COV Stability and polymer of the COV Stability and Cov Stabili	\$2,72,023 13:00 Complete \$2,72,7023 15:07 Co	## 17/2018 11/	Socialists and dispose were stabilised extensions and dispose were stabilised extense about an object by hand of states and object by hand of states and object object object of states and object of states and object of states and object of states and object object of states and object object object of states and object obj	1302-00 11 1334-00 1 1334-	337.55 3.15.5 3.15.5 3.15.5 3.15.5 3.15.5 3.15.7 3.
AND A STATE AND A	Class to get an extended of the COV Stability of from (in linguish) regard waterbar and discret And discret Class to Riging man hydrogen grave property of the control of the COV Majorithm EC Stability and polymer of the COV Stability and polymer of the COV Stability and Cov Stabili	\$2,72,023 13:00 Complete \$2,72,7023 15:07 Co	## 17/2018 11/	Socialists and dispose were stabilised extensions and dispose were stabilised extense about an object by hand of states and object by hand of states and object object object of states and object of states and object of states and object of states and object object of states and object object object of states and object obj	1302-00 11 1334-00 1 1334-	337.55 3.15.0 3.
AND Selection of the Park Selection of the P	Clans op and merit aff EQV Scholine of facing (viii) (Lipose repair waterbair and done and done And done And the Market and Andrew Market and Mar	\$2,72,003 13:00 Complete \$2,72,703 13:00 Complete \$2,72,703 13:07 Compl	## 17/2018 11/	Socialism and dispose was submidle stone adold to inter protection tione adold to inter protection tione adold to inter protection Where her was been manifestated Contractor his maintained Contractor his maintained RCE Where her was been do contractor resuming. Stockpiles were stabilized. Register and firstament with new approved and treatment An above ground large prod uses built with strawbules. SO SO SO SO SO SO SO SO SO S	1302-00 11 1334-00 1 1334-	337.55 33.50
AND Secretary in the Park (1997) of the Park (1997)	Class to get and early off Copy Scholine of facing yell in layers repair warthear and done And done Class to Ringe man highest phread blasses Class to Ringe man highest phread blasses Scholine specified and COV Scholine specified and COV Scholine specified and COV Scholine specified and COV Interest and COV I	\$2,72,021 15:00 Complete \$2,72,7021 15:07 Co	## 17/2018 1970 17/2018 198	Socialism and dispose were stabilised under the content of the con	1382-500 to 1381-000 1	307.55 31.50
200 Sealines and Part 2000 Comment of the Comment of the Comment of the Comment of Comme	Clean by entired with Color Scaling in Entire price in Color Scaling in Color price in Color Clean by Green by Color price in Color Clean by Green by Color price in Color Clean by Green by Color price in Color Scaling in Color Color price in Color Scaling in Color Clean in Color Scaling in Color Clean in Color Clean in Color Clean in Color Col	\$2,72,021 15:00 Complete \$2,72,7021 15:01 Complete \$2,72,7021 17:00 Complete \$2,72,72,72,72,72,72,72,72,72,72,72,72,72	## 17/2018 1970 17/2018 198	Socialism and dispose was submidle stone adold to inter protection tione adold to inter protection tione adold to inter protection Where her was been manifestated Contractor his maintained Contractor his maintained RCE Where her was been do contractor resuming. Stockpiles were stabilized. Register and firstament with new approved and treatment An above ground large prod uses built with strawbules. SO SO SO SO SO SO SO SO SO S	1302-00 to 1304-00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	337.50 33.50

ID Action_Item_issue Spr	ead Action Required	Start_Date_Time Status Item	m Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction Duration	/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
	•	Complete		Re-inspected 9/14/2018, sediment not retrieved pending landowner approval; Received landowner approval per 9-15-2018 punch list and logged overdue on 10-24-2018. Inspected on 10 11/1/18 and sediment was retrieved and P jalaced on perimeter.		
746 Sediment left the ROW I 747 P1 silt fence over half full of silt	Clean up sediment that left ROW Clean silt fence	9/3/2018 12:00 d 9/3/2018 12:00 Complete			14716+40	13.20 72.00
747 P1 sit fence over half full of sit I 748 Waterbar end treatment was filled with sediment I 749 Waterbar end treatment is full of sediment I	Liean sit tence Waterbar end treatment require maintenance Waterbar end treatment needs rieaned	9/3/2018 12:00 Complete 9/3/2018 12:00 Complete	9/10/2018 17:00 9/10/2018 0:	O Stellment cleaned from end treatment O Waterbar end treatment was maintained Re-inspected 9/14/18, sediment not retrieved pending landowner approval; Received landowne	14716+00 1 14715+00	73.00 72.00
		Complete		Re-inspected 9/14/18, sediment not retrieved pending landowner approval; Received landowne approval per 10-8-2018 punchlist and logged as overdue on 10-24-2018, inspected on 11/1/18	,	
750 Sediment left the ROW I	Clean up sediment that left ROW Renair CFS	9/3/2018 12:00 d	11/1/2018 9:00 9/29/2018 0:	O and rediment was retrived and R1 placed on perimeter	14715+00 1,4	13.00
753 CFS has a hole in it	Waterbar end treatment needs cleaned	9/3/2018 12:00 Complete 9/3/2018 12:00 Complete	9/6/2018 12:00 9/8/2018 12:	0 Waterbar end treatment was maintained	14724+00	72.00
		Complete		Silt fence was maintained		
755 Silt fence full of sediment, falling over, torn	Repair P1 silt fence	9/3/2018 12:00 d Complete	9/6/2018 12:00 9/8/2018 12:	io Received landowner approval per 9-11-2018 punch list and logged overdue on 10-24-2018. IO Sediment was retrieved.		72.00
756 Sediment left the ROW I 757 Waterbar end treatment is full of sediment I	Clean up sediment that left ROW Waterhar end treatment needs cleaned	9/3/2018 12:00 d 9/3/2018 12:00 Complete	11/1/2018 10:19 9/8/2018 0: 9/6/2018 17:00 9/8/2018 12:0	O Sediment was retrieved. 10 End treatment was maintained 10/29/2018, MVP PL says approval needed, extended.	14724+00 1,4 14726+56	14.32
		3,3,2000 22-00 00-04-00	3,4,200	10/29/2018, MVP PL says approval needed, extended.		
				Waiting on LOA 2/5/19.		
				Waiting on LOA 4/4/19.		
				4/15/19- Per MVP EI Mike Renfro unable to get in contact with landowner; landman has reached		
				out to neighbors also with no success. Item marked as complete per email from DEQ 10/20/20 due to sediment off RDW no longer visible or recoverable.		
758 Sediment left the ROW	Clean un sediment that left RCW	Complete 9/3/2018 12:00 d	10/20/2020 17:00		14776+56	77.00 FALSE FALSE FALSE
758 Sediment left the ROW I 759 Timber mat is muddy I 760 P1 Silt fence was undermined I	Clean up sediment that left ROW Maintain timber mat crossing Repair P1 silt fence	9/3/2018 12:00 Complete 9/3/2018 12:00 Complete	10/20/2020 17:00 9/14/2018 17:00 9/8/2018 0: 9/14/2018 17:00 9/8/2018 0:	10 Timber mat cleaned.	14727+00 2	59.00 59.00
761 Waterbar was overtopped and eroded I 762 Timber mat is muddy	Maintain Waterbar & ET/ Upgrade ET	9/3/2018 12:00 Complete	9/14/2018 17:00 9/8/2018 0:	00	14727+00 2	59.00 59.00
	Maintain timber mat crossing repair stabilization	9/3/2018 12:00 Complete 9/4/2018 15:56 Complete	9/14/2018 17:00 9/8/2018 0: 9/6/2018 0:00	10 Timber mat cleaned. repaired surface channeling on ROW spreader repaired	Catawina Rd. AR 366, 11973-00 to 11979-00	32.05
765 Channeled erosion through hydroseeding G 764 level spreader blown out G 765 CFS overrun, sediment filled G	repair level spreader repair CFS	9/4/2018 15:36 Complete 9/4/2018 16:03 Complete 9/4/2018 16:04 Complete	9/7/2018 0:00 9/7/2018 0:00	spreader repaired cfs repaired	Catawba, AR 266, 11977+00 Catawba, AR 266, 11977+00	55.95 55.92
75 and annual aff DOW about Youth factors	retrieve sediment	Complete 9/4/2018 16:06 d		cfs repaired reinspected 9/7 sediment at ECD was retrieved, reseeded and mulched. Unclear of course of 0 action for sinkhole, Draper Aden Ian McKellan mentioned they may seed and mulch and not	11977450 Cataway AP 365	55.89
767 CFS severed G 768 CFS overtopped/sediment filled G	repair CFS	9/4/2018 16:09 Complete 9/4/2018 16:12 Complete	9/7/2018 0:00 9/7/2018 0:00 9/7/2018 0:00	CFS repaired CFS repaired 9/7 SSF was removed. EJ	Catawha 48 266 11975+10	55.84 55.80
768 CFS overtopped/sealment filled G	repair CrS	9/4/2018 16:12 Complete	9/7/2018 0:00	9/7 SSF was removed. EJ	C313WD3, AK 2bb, 11974+80	55.80
		Complete		Extended pending Plan revision with Jay Santa from Tetra Tech. EJ 10/3 spoke with DEQ Matt Grant, awaiting red line change from El Brian Shields to close item.		
769 SSF overrun G 770 CFS overrun G	repair SSF repair CFS	9/4/2018 16:14 d 9/4/2018 16:15 Complete	9/7/2018 0:00	00 10/9 observed that the red line change had been made and cleared action item. (EI) cfs repaired	Catawba, AR 266, 11972+00	79.76 55.73
771 CFS overtopped G 772 P1 torn out G	repair CFS repair CFS repair P1	9/4/2018 16:18 Complete 9/4/2018 16:20 Complete	9/7/2018 0:00 9/7/2018 0:00	ch repaired p1 repaired	catawba, ar 266, 11970+00	55.69
773 CFS full G multiple sections of filter sock causing gaps in end	repair CES replace end treatments with single pieces of CES or over lap multiple	9/4/2018 16:22 Complete Complete	9/7/2018 0:00	CFS repaired	Catawba, AR 266, 11973+00	55.65 55.62
multiple sections of filter sock causing gaps in end 774 treatments G	replace end treatments with single pieces of CFS or over lap multiple section Maintain and treatment Retrieve sediment from off RnW when	9/5/2018 7:28 d	9/21/2018 17:00 9/22/2018 0:	10 replaced all end treatments with new approved end treatments	Sta. 11185+00 to 11163+00	93.52
775 CFS has been overtopped. Sediment off RoW.	Maintain end treatment. Retrieve sediment from off RoW when landowner approval is granted. Upgrade end treatment to triple stack CFS. Retrieve sediment when/if	Complete 9/5/2018 8:00 d	9/29/2018 0:00 10/1/2018 17:	00 9/29/18: Marked as complete. New action item opened to include all ECDs in this section of RoW	. 14417+80	58.00
776 Minor sediment off RoW.	landowner approval granted	9/5/2018 8:00 d 9/5/2018 8:00 Complete	9/29/2018 0:00 10/1/2018 17:	10 9/29/18: Marked as complete. New action item opened to include all ECDs in this section of RoW	7. 14426+00 S	58.00
	Clean out sump	Complete	9/9/2018 12:00 10/1/2018 17:	00 9/29/18: Marked as complete. New action item opened to include all ECDs in this section of RoW 00 9/8/18: Not complete; Sump was observed as maintained on 10-20-2018 by CMI Burch 9/8/18: Waterbars have been maintained. Still two sumps to be maintained and enlarged to spec	14515+50 1	00.00
778 Sumps and waterbars need maintenance I	Maintain sumps and waterbars	9/5/2018 8:00 d	9/9/2018 12:00 10/1/2018 17:	00 Sumps were observed as maintained and enlarged on 10-20-2018 by CMI Burch. Received LO approval per 10-8-2018 punch list. Logged overdue on 10-24-2018 by CMI Burch; 00 Sediment was retrieved, confirmed on 11/02/2018	14487+00 to 14488+92	00.00
779 Sediment off ROW	Retrieve sediment, maintain silt fence Remove sediment from sump	9/4/2018 17:00 d 9/4/2018 17:00 Complete	11/1/2018 12:00 9/8/2018 0:	10 Sediment was retrieved, confirmed on 11/02/2018 10 Sediment removed from sump		87.00
778 Sump full 1 781 Sump full 1 782 Sump full 1 782 Sump full 1 783 Sump full 1 784 Sediment off ROW 1	Remove sediment from sump Remove sediment from sump	9/4/2018 17:00 Complete 9/4/2018 17:00 Complete 9/4/2018 17:00 Complete	9/8/2018 17:00 9/8/2018 01 9/8/2018 17:00 9/8/2018 01	ID Sediment removed from sump IO Sediment removed from sump	14485+75	96.00 96.00
782 Sump full 1 783 Sump full 1	Remove sediment from sump Remove sediment from sump	9/4/2018 17:00 Complete	9/8/2018 17:00 9/8/2018 0: 9/8/2018 17:00 9/8/2018 0:	10 Sediment removed from sump 10 Sediment removed from sump	14489+00 14889+25	16.00 16.00 16.00
	Retrieve sediment, maintain and clean end treatment	9/4/2018 17:00 Complete Complete	9/8/2018 17:00 9/8/2018 0:	30 Sediment retrieval pending landowner approval. Item noted on Sediment off ROW punch list. 9/8/2018: Re-inspected, not complete; CFS was observed as maintained on 10/20/2018 by CMI		
785 End treatment CFS clogged with sediment	Clean/Replace CFS, maintain end treatment	Complete 9/4/2018 17:00 d		O Burch	14521+00	15.00
786 RCE stone in Winding Way Drive. G	Remove stone from roadway in front of both entrances.	9/S/2018 12:30 Complete	9/6/2018 0:00	as scholared removed from samp 5 Sediment removed from samp 5 Sediment removed from samp 5 Sediment removed from samp 6 Sediment removed from samp 6 Sediment removed from samp 6 Sediment removed from samp 8 Se	Winding Way Drive	1159
786 RCE stone in Winding Way Drive. G	Remove stone from roadway in front of both entrances.	9/5/2018 12:30 Complete	9/6/2018 0:00	reacts intox compress you noticed seeding but no mulch, previous application of earthguard was obliterated when repair to earth of the property of the prope	Winding Way Drive	
786 RCE stone in Winding Way Drive. G	Remove stone from roadway in front of both entrances. stabilize slope on sinking creek mountain	9/5/2018 12:30 Complete Complete 9/5/2018 13:39 d	11/1/201817:00 9/22/20180:	revalue in multi-ment and motion previous application of earthquard was oblitarated when repair to each socioused (9/1) is and controlled (9/1) is controlled to the first of the sea installing conveyance channels or too tone. (9/1) is expected, with not abelitation on stope, was informed by Prodicion Mile Perry that seeding and multi-ding signing on from Noue 42 towards shingly creat Mountain. There is 50 days have been stalled each thy described (9/10 CM) in the sea. (9/10	Winding Way Drive	7.18
786 REC stone in Winding Way Drive. G 787 Inadequate stabilization G 786 Sump Mil. H	Remove stores from roadway in front of both entrances. stabilize slope on sinking creek mountain. Clear samp	9/5/2018 12:30 Complete Complete 9/5/2018 13:49 d 9/5/2018 17:00 Complete 9/5/2018 17:00 Complete	11/1/2018 17:00 9/22/2018 0:1 9/6/2018 17:00	revals into uniques system on much, previous application of earthquard was obliterated when repair is end's occurred. (9)/16 III 101/2, resempenced, vehicle traffic had been recently in the area installing conveyance channels or 101/2, resempenced, vehicle traffic had been recently in the area installing conveyance channels or 101/2, resempenced, with or adultation on size was informed by the procision filter Prevy that seeding and muching is going on the activation of the previous filter previous filters of the previous filters	Winding Way Drive 1155010 11559 1.1 105001000	7.18 20.00
786 RCE stone in Winding Way Drive. G	Remove stone from roadway in front of both entrances. stabilize slope on sinking creek mountain Cleas samp Maintenances required	9/5/2018 12-30 Complete Complete 9/5/2018 13-99 d 9/5/2018 17:00 Complete 9/5/2018 16:16 Complete	11/1/2018 17:00 9/22/2018 0: 9/6/2018 17:00 9/6/2018 17:00 9/21/2018 17:00 9/22/2018 0:	Trease in the control service of the control	Winding Way Drive 1155010 11559 1.1 105001000	71.18 8400
786 REC stone in Winding Way Drive. G 787 Inadequate stabilization G 786 Sump Mit H 787 Sump Stone General H 787 Sump Stone General H 788 Sump Stone General H 788 Sump Stone General H 788 Sump Stone Sum General G	Remove stone from roadway in front of both entrances. stabilize slope on sinking creak mountain Maintenance required are excavate sump to meet spec replace and of stamments with large length filter sock or overlap existing	9/5/2018 12:30 Complete 9/5/2018 12:30 Complete 9/5/2018 12:40 d 9/5/2018 12:40 d 9/5/2018 12:00 Complete 9/5/2018 17:00 Complete 9/5/2018 16:27 d 9/5/2018 16:27 d	11/1/7018 17:00 9/22/2018 0: 9/6/2018 17:00 9/6/2018 17:00 9/21/2018 17:00 9/22/2018 0: 9/21/2018 17:00 9/22/2018 0:	noncode seeding to much, purvious application of earthquard was oblitarated when repair to ear's occurred, (9/1) at monitorial seeding to much purvious application of earthquard was oblitarated when repair to two tone. (8) and the seed of the seeding and muching is poling on from flower at towards shings (seek Mountain. There is considered explainment with the war was present gotton in the area. (8) Simple was cleaned out. Simple was cleaned out. Or see accurated using and bringfilt up to spec.	11550 to 11579 1,3 11550 to 11579 1,3 11550 to 11579 3,3	77.18 80.800 84.00 84.07
786 REC stone in Winding Way Drive. G 787 Inadequate stabilization G 786 Sump Mit H 787 Sump Stone General H 787 Sump Stone General H 788 Sump Stone General H 788 Sump Stone General H 788 Sump Stone Sum General G	Remove stone from roadway in front of both entrances. stability slope on sinking creek mountain. Slean eargy. Maintenance required re excavate sump to mee spec replace and invariances with sinking length filter sock or overlap existing filter sock II show.	9/5/2018 12:30 Complete 9/5/2018 12:30 Complete 9/5/2018 13:49 d 9/5/2018 13:49 d 9/5/2018 17:00 Complete 9/5/2018 16:00 Complete	11/1/201817:00 9/22/2018:0: 9/6/201817:00 9/6/201817:00 9/21/201817:00 9/22/2018:0: 9/21/201817:00 9/22/2018:0: 9/21/201817:00 9/22/2018:0:	mount along the much, previous application of earthquard was oblitarated when repair to mounted seeding that much, previous application of earthquard was oblitarated when repair to 100,4 centiquented, vehicle traffic had been recently in the area installing conveyance channels on the time. (E) 100,4 centiquented, with control of the control of t	115501-11579 1.3 12505-00 12505-00 12505-00 12505-00 1151	7118 8880 880 800 800 843 843
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787 Inadequate stabilization G 787 Inadequate stabilization G 788 Surge Ma. 1 789 Surge Ma. 1 780 Surge	Remove store from roadway in front of both ventrances. stabilize slope on sinking creek mountain Clears same Clears same re excavate surple store store re excavate surple to meet spec replace end transments with brighe length filter suck or overlap existing filter sock 18 inches re excavate surpless with brighe length filter suck or overlap existing filter sock 18 inches re excavate surplements with brighe length filter suck or overlap existing filter sock 18 inches re excavate surplements with brighe length filter suck or overlap existing filter secretary to meet spec retrieve sediment from off IROV and restabilities area retrieve sediment from off IROV and restabilities area retrieve in the protection repair in filter protection Maintenance for filt on the store of the store of the store Stabilities stream bank between Curles and simber mat bridge repair ECDS Repair/Replace Gothesitie liner under bridge	98/7081 12:30 Complete 98/7081 13:00 Complete	111,1/2018 17:00 9/22/2018 0: 98,7008 17:00 9/22/2018 0: 98,7008 17:00 9/22/2018 0: 97,21/2018 17:00 9/22/2018 0: 97,21/2018 17:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0: 97,7018 0:00 9/22/2018 0:	Considered seeding on a role. Devision application of earthquird was oblitaristed when repair to modern control Bott 101. And of the control Bott 101. An	11550 to 11579 1,1 1250 to 11579 1,1 1250 to 11579 1,1 1250 to 11579 1,1 1250 to 11570 1,1 1250 to 115	77.118 464.00 464.72 464.43 464.44 464.43 464.43 464.43 464.44 46
787 Inadequate stabilization G 787 Inadequate stabilization G 788 Surge Ma. 1 789 Surge Ma. 1 780 Surge	Remove store from roadway in front of both entrances. stabilize slope on sinking creek mountain Clears sump The stabilize store on sinking creek mountain Clears sump The stabilize store transport Mexican strength of the stabilize Teplace and strength of medicage Teplace and strength of the stabilize Clears the sudmentance with single length filter sock or overlap existing filter too. 18 inches Clears the sudmentance with single length filter sock or overlap existing filter too. 18 inches Clears the sudmental with single length filter sock or overlap existing filter sock 18 inches Creams and the stabilize area retrieves existent and return to NOW Teppa risk or protection Clears overland transport Maintain outlet protection Clears overland replace gracestells fabric. Maintain Allemone CPS from stream Stabilite stream basis Subsessed Civils and Ember mat bridge	95/7081 1230 Complete 95/7081 139 G 95/7081 139 G 95/7081 139 G 95/7081 130 G	11/A/2018 17:00 9/22/2018 0:1 9/4/2018 17:00 9/4/2018 17:00 9/22/2018 0:00 9/22/2018 17:00 9/22/2018 0:00	and and executing the multi-previous application of earthquard was oblitarated when repair to make and and executing the multi-previous application of earthquard was oblitarated when repair to 1917, consequents, vehicle traffic had been recently in the area installing conveyance channels to the tone. (E) 1917, consequents, vehicle traffic in the area repairing conveyance channels to the tone. (E) 1917, consequents, cut in or adultation on slope, was informed by Procision Male Perry that considered repairment traffic in the area regarding CDs in the area. (E) 1918 or expected requirement traffic in the area regarding CDs in the area. (E) 1919 on expected and the procision of the area of the area. (E) 1919 on excessive date and the area of the area of the area. (E) 1919 or excessive date and area of the area of the area of the area. (E) 1919 or excessive date and area of the area of the area of the area. (E) 1919 or excessive date area and the area of the area of the area. (E) 1919 or excessive date area of the area of the area of the area of the area. (E) 1919 or excessive date area and the area of the area of the area of the area. (E) 1919 or excessive date area of the area of the area of the area. (E) 1919 or excessive date area of the area of the area of the area of the area. (E) 1919 or excessive date area of the area. (E) 1919 or excessive date area of the a	11550-11539	77.18 87.400
787 Inadequate stabilization G 787 Inadequate stabilization G 788 Surge Ma. 1 789 Surge Ma. 1 780 Surge	Remove stores from roadway in front of both ventrances. stability slope on sinking creek mountain. Slow in large Slow in large Slow in large Malatemance required res excavate sump to meet goe, slow in this sediment out of sump res excavate sump to meet goe, date this sediment out of sump res excavate sump to meet goe, restore sediment out of sump res excavate sump response for the sold sump response for	95/7081 1230 Complete 97/7081 1230 Complete 97/7081 1230 Complete 97/7081 1230 Complete 97/7081 1230 Complete	11/A/2018 17:00 9/22/2018 0:1 9/A/2018 17:00 9/22/2018 0:1 9/A/2018 17:00 9/22/2018 0:1 9/21/2018 17:00 9/22/2018 0:1 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0 9/21/2018 17:00 9/22/2018 0:0	and did desired just must just high previous application of earthquard was oblitarated when repair to make did desired just must just previous application of earthquard was oblitarated when repair to 100 A. Compared, which is that he had been recently in the area installing conveyance channels to the tone. (E) 100 A. Compared, while faith is desired to a solid previous desired previous Make Perry that considered registered traffic in the areas regarding COs in the area. (E) 100 pers has been stalled earth hydrocard (DB) 100 pers has been replaced. 100 person has taken been stabilized area of the person has been replaced. 100 person has has been stabilized area of the person has been replaced. 100 person has has been stabilized. 100 person has has been stabilized. 100 person has been replaced. 100 person has the stabilized area of the person has been deded to upgrade the CFG on slope bloc. (E). 100 person has been replaced. 101 person has been replaced. 102 person has been replaced. 103 person has been replaced. 104 person has been replaced. 105 person has been replaced. 105 person has been replaced. 106 person has been replaced. 107 person has been replaced. 108 person has been replaced. 109 person has been replaced. 109 person has been replaced. 109 person has been replaced. 100 person has been replaced. 100 person has been replaced.	11550-10 11579 1,3	77.18 8440 8440 8440 8451 8451 8451 8451 8451 8451 8451 8451
787 Inadequate stabilization G. 788 Surgue Mar. 787 Inadequate stabilization G. 788 Surgue Mar. 788 Surgue Mar. 788 Surgue Mar. 789 Surgue Mar. 780 Surg	Remove stores from roadway in front of both ventrances. stabilitie slope on sinding creek mountain. Clear turning Clear turning res excuste surps some store of the store	95/7081 12-30 Complete 95/7081 12-30 Complete 95/7081 13-91 cmplete	11/A/2018 17:00 9/22/2018 0: \$94/2018 17:00 9/22/2018 0:	or an analysis of the common temperature in pure control of earthquard was obliterated when repair to each occurred (PV) (1) each occurred (PV) (2) for encounted (PV) (3) for encounted (PV) (4)	11550 to 11539	77.118 77.118 77.118 77.100 77
787 Inadequate stabilization G. 788 Surgue Mar. 787 Inadequate stabilization G. 788 Surgue Mar. 788 Surgue Mar. 788 Surgue Mar. 789 Surgue Mar. 780 Surg	Remove stores from roadway in front of both ventrances. stability stops on sinking creek mountain. Solan is many Maintenance required re excavate sump to meet spec. Gless this sediment out of sump re excavate sump to meet spec. Gless this sediment out of sump re excavate sump respect sediment and return to 80VW repair REC repair nick protection mally out sump Case of REC is fair 70 length required Maintain outlet protection Maintain outlet protection Clean outsin replace protection Maintain flemone CTS from stream Sabilitie stream bund between Curies and simber mail bridge repair RCDS Repair/Replace Economic line under bridge seed and multiple schedules line under bridge Repair/Replace ECOS Clean sump Clean sump Maintain required Maintain required Maintain sump Clean sump Maintain required	95/7081 1230 Complete	11/A/2018 17:00 9/22/2018 0:1 9/4/2018 17:00 9/22/2018 0:1 9/4/2018 17:00 9/22/2018 0:1 9/4/2018 17:00 9/22/2018 0:1 9/4/2018 17:00 9/22/2018 0:1 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0 9/4/2018 17:00 9/22/2018 0:0	or an analysis of the common temperature in pure control of earthquard was obliterated when repair to each occurred (PV) (1) each occurred (PV) (2) for encounted (PV) (3) for encounted (PV) (4)	115010 11579 1,1 115010 11579 1,1 115010 11579 1,1 115010 11579 1,1 115010 11579 1,1 115010 11570 1,1 115110 1	77.18 77.18 77.18 77.18 77.10 77
787 Inadequate sublitation G	Remove stores from roadway in front of both ventrances. stabilitie slope on sinding creek mountain. Clear turning creek mountain. Clear turning ree excavate surper to meet spec ree excavate surper to meet spec ree excavate surper to meet spec clears the sediment out of surpe ree excavate surper to meet spec retrieve sedimet from off profit and restabilities area retrieve sedimet from off profit and restabilities area retrieve sedimet special results of the sediment of the sediment repair RCE repair inter protection makes and results to the sediment of the sediment Malaritanian outlet protection Malaritanian outlet protection Clean out and regar geotestiel fabric. Malaritanian flemone CTS from stream Stabilities stream bank between Curles and Simber most bridge repair RCES Repair/Replace Gootestile liner under bridge Sed earl much area adjocent to bridge Clean surge	95/7081 2:30 Complete 95/7081 3:30 Complete 95/7081 3:30 Complete	111,1/2018 17:00 9/22/2018 0: 98,7008 17:00 9/22/2018 0: 98,7008 17:00 9/22/2018 0: 98,7008 17:00 9/22/2018 0: 98,72(2018 0: 98,72(2018	Consideration and a result of the control of the co	115010 11579 1,1 115010 11579 1,1 115010 11579 1,1 115010 11579 1,1 115010 11579 1,1 115010 11570 1,1 115110 1	77.118 77.118 77.118 77.100 77
787 Inadequate sublitation G	Remove stores from roadway in front of both ventrances. stabilitie slope on sinding creek mountain. Clear turning creek mountain. Clear turning ree excavate surper to meet spec ree excavate surper to meet spec ree excavate surper to meet spec clears the sediment out of surpe ree excavate surper to meet spec retrieve sedimet from off profit and restabilities area retrieve sedimet from off profit and restabilities area retrieve sedimet special results of the sediment of the sediment repair RCE repair inter protection makes and results to the sediment of the sediment Malaritanian outlet protection Malaritanian outlet protection Clean out and regar geotestiel fabric. Malaritanian flemone CTS from stream Stabilities stream bank between Curles and Simber most bridge repair RCES Repair/Replace Gootestile liner under bridge Sed earl much area adjocent to bridge Clean surge	98/7081 12:30 Complete 98/7081 13:00 Complete	111,1/2018 17:00 9/22/2018 0: 98,7008 17:00 9/22/2018 0: 98,7008 17:00 9/22/2018 0: 98,7008 17:00 9/22/2018 0: 98,72(2018 0: 98,72(2018	or an analysis of the company of the	11550-11539 1,1 12500-11539 1,1 12500-100 1 12500-00 1	77.118 464.00 46
787 Inadequate stabilization G 787 Inadequate stabilization G 788 Or stabilization G 789 Or stabilization G 780 OF stabilization G 780 OF stabilization G 780 OF stabilization G 780 OF stabilization G 781 See See See See See See See See See Se	Remove stores from roadway in front of both ventrances. stability stops on sinking creek mountain. Solan is many Maintenance required re excavate sump to meet spec. Gless this sediment out of sump re excavate sump to meet spec. Gless this sediment out of sump re excavate sump respect sediment and return to 80VW repair REC repair nick protection mally out sump Case of REC is fair 70 length required Maintain outlet protection Maintain outlet protection Clean outsin replace protection Maintain flemone CTS from stream Sabilitie stream bund between Curies and simber mail bridge repair RCDS Repair/Replace Economic line under bridge seed and multiple schedules line under bridge Repair/Replace ECOS Clean sump Clean sump Maintain required Maintain required Maintain sump Clean sump Maintain required	95/7081 2:30 Complete 95/7081 3:30 Complete 95/7081 3:30 Complete	111,1,070811700 9722/2018 0. 191,270811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,708111700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0.	Considered seeding of 10 miles. Pervision application of earthquard was oblitaristed when repair to include seeding the 10 miles. Pervision application of earthquard was oblitaristed when repair to miles are seed to 10 miles. Pervision of 10 miles. Per	11550-11539 1,1 12500-11539 1,1 12500-100 1 12500-00 1	77.18 77.18 77.18 77.18 77.19
787 Inadequate stabilization G OF Stabilization G OF Stabilization G OF Stabilization G OF Stabilization The OF Stabilization The OF Stabilization H P The OF Stabilization The OF Stabilizati	Remove stores from roadway in front of both ventrances. stabilities slope on sinking creek mountain Maintenance required ree exacete sump to meet spec replaces on of sinkings to meet spec respect on the statements with single length filter sock or overlap existing clean the sediment out of sump. ree exacete sump to meet spec retrieve under forum to meet spec retrieve under forum on the spec retrieve under forum on BOVY repair REE repair REE repair REE Respect and release to BOVY repair inter protection Maintenance Respect Res	95/7081 1230 Complete	111,1,070811700 9722/2018 0. 191,270811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,70811000 9722/2018 0. 591,708111700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0. 591,70811700 9722/2018 0.	Considered seeding of 10 miles. Pervision application of earthquard was oblitaristed when repair to include seeding the 10 miles. Pervision application of earthquard was oblitaristed when repair to miles are seed to 10 miles. Pervision of 10 miles. Per	11550-11539 1,1 12500-11539 1,1 12500-100 1 12500-00 1	77.118 464.00 46
787 Transdequate stabilization 787 Transdequate stabilization 788 Sample Mr. 788 Sample Mr. 789 Sample Mr. 789 Sample Mr. 780 Sample Mr.	Remove stores from roadway in front of both ventrances. stabilize slope on sinding creek mountain Clears same creek and stabilize slope on sinding creek mountain Clears same ree excaves surpers to meet spec ree excaves surpers to meet spec retires eachies to meet spec resport REI repair nike protection mency on stam freshown to ROV Abilitation and Freshown to ROV Abilitation and Regulard Maintain outlet protection Stabilite stream bank between Curles and timber mat bridge repair REIS Repair/Replace Gootestile line under bridge seed and mulch area adjocent to bridge Seed and mulch area adjocent to bridge Clears sump Abilitemance required Clears sump and pripe stack CS Clears sump and cleaned out and reworked uniter protection needs to be taken out and cleaned and put back to interprotection needs to be taken out and cleaned and put back to interprotection needs to be taken out and cleaned and put back to interprotection needs to be taken out and cleaned and put back to	95/7081 12-30 Complete	11/A/2018 17:00 9/22/2018 0:1 98/A/2018 17:00 9/22/2018 0:1 98/A/2018 17:00 9/22/2018 0:1 98/A/2018 17:00 9/22/2018 0:1 98/A/2018 17:00 9/22/2018 0:0	or construction and process of the control of earthquard was oblitarated when repair to each exceed (byte) (1). Some process of the control of the control of earthquard was oblitarated when repair to who to be. (1). Some process of the control	11550 to 11539 1,1 1250 to 11539 1,1 1250 to 11539 1,1 1250 to 11539 1,1 1250 to 11530 1,1 1250 to 115	77.118 77.118 77.118 77.118 77.118 77.118 77.17 77 77 77 77 77 77 77 77 77 77 77 77 7
787 Inadequate stabilization G	Remove stores from roadway in front of both entrances. stabilize slope on sinking creek mountain. Clears sum: re excavits sump summer re excavits sump to meet spec replace end resultments with single length filter sock or overlap entiting filter sock 18 inches re excavits sump to meet spec retrieve sediments with single length filter sock or overlap entiting filter sock 18 inches required to the special street of sense retrieve sediment from off ROV and entablities area retrieve sediment from off ROV and entablities area retrieve sediment and return to ROV required and return to ROV required and return to ROV required and return to ROV Responsibility of ROV (and required Maristation under production Maristation under production Clears out and regular gelotestie fisher. Maristation and Regular gelotestie fisher. Stabilize stream bank between Curiter and timber mat bridge Regular Regular Economic lines under bridge Regular Regular Economic lines under bridge Seel and much mer adjacent to bridge Regular Regular Economic lines under bridge Seel and much mer adjacent to bridge Regular Regular Economic lines under bridge Clean sump Maristation name of the production of Clean sump C	95/7081 2:30 Complete 96/7081 2:30 Complete 96/7081 1:30 Complete	11/A/2018 17:00 9/22/2018 0: 9/47/2018 17:00 9/22/2018 0:	modered seeding but no multi-previous application of earthquard was obliterated when repair to modered seeding but no multi-previous application of earthquard was obliterated when repair to modered seeding but no multi-previous application of earthquard was obliterated when repair to modere seeding to the tone. (II) 30 december 10 december	11550 to 11539 1,3 12560 to 1153	77.18 88.00 87.14 84.13 84.14
787 Inadequate stabilization G	Remove stores from roadway in front of both ventrances. stabilities plope on sinding creek mountain. Clear turning or control of the contro	95/7081 12-30 Complete	11/A/2018 17:00 9/22/2018 0: 9/47/2018 17:00 9/22/2018 0:	modered seeding but no multi-previous application of earthquard was obliterated when repair to modered seeding but no multi-previous application of earthquard was obliterated when repair to modered seeding but no multi-previous application of earthquard was obliterated when repair to modere seeding to the tone. (II) 30 december 10 december	11500 to 11579 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	77.18 34.00 34.72 34.72 34.73 34.64 34.60 34.60 35.73 36.70 37
787 Inadequate stabilization G 787 Inadequate stabilization G 788 Or substanced 788 To a substance G 789 Or substanced 789 Seep 1	Remove stores from roadway in front of both entrances. stabilize slope on sinking creek mountain. Clears sum: re excavits sump summer re excavits sump to meet spec replace end resultments with single length filter sock or overlap entiting filter sock 18 inches re excavits sump to meet spec retrieve sediments with single length filter sock or overlap entiting filter sock 18 inches required to the special street of sense retrieve sediment from off ROV and entablities area retrieve sediment from off ROV and entablities area retrieve sediment and return to ROV required and return to ROV required and return to ROV required and return to ROV Responsibility of ROV (and required Maristation under production Maristation under production Clears out and regular gelotestie fisher. Maristation and Regular gelotestie fisher. Stabilize stream bank between Curiter and timber mat bridge Regular Regular Economic lines under bridge Regular Regular Economic lines under bridge Seel and much mer adjacent to bridge Regular Regular Economic lines under bridge Seel and much mer adjacent to bridge Regular Regular Economic lines under bridge Clean sump Maristation name of the production of Clean sump C	95/7081 1230 Complete	11/A/2018 17:00 9/22/2018 0: 9/47/2018 17:00 9/22/2018 0:	modered seeding but no multi-previous application of earthquard was obliterated when repair to modered seeding but no multi-previous application of earthquard was obliterated when repair to modered seeding but no multi-previous application of earthquard was obliterated when repair to modere seeding to the tone. (II) 30 december 10 december	11550 to 11539	77.18 77.18 77.18 77.18 77.19 77.10
787 Insubapparis stabilization G 787 Insubapparis stabilization G 787 Or Surfamental T 788 From 15 Stabilization G 789 C 789 Surfamental G 780 Stabilization H 780 Stabili	Remove stores from roadway in front of both ventrances. stability stops on sinking creek mountain. Sinking and stability stops on sinking creek mountain. Sinking and stability stop of the stability stops of the stability stop of the stability area creative saddenest and return to 80 We repair SEE repair sink protection of the stability stop of the stability stabi	95/2001 12:30 Complete 95/2001 12:30 Complete 95/2001 13:30 Complete 95/2001 14:30 Complete 97/2001 17:30 Complete	11/A/2018 17:00 9/22/2018 0: 9/47/2018 17:00 9/22/2018 0:	and and desired pict of the control of the control of earthquird was obliterated when repair to include desired pict of the control of earthquird was obliterated when repair to include desired pict of the control of	11550-11539 1.1 11550-11539 1.	7.18 8.800 9.000
787 Inadequate stabilization G 787 Inadequate stabilization G 788 Ord Stabilization G 789 Ord Stabilization G 780 Ord Stabilization G 780 Ord Stabilization G 780 Ord Stabilization G 780 Ord Stabilization G 781 Stabilization G 782 Stabilization G 783 Stabilization G 784 Stabilization G 785 S	stabilita sioge on sinking creek mountain stabilita sioge on sinking creek mountain Maintenance required re exacate iump to meet spec regisce or of sinking to meet spec regisce or of sinking to meet spec regisce or of sinking to meet spec resisce sediment out of surp re exacute union to meet spec resisce sediment and return to 80 Ver repair RE repair RE repair RE repair RE Repair RE Cates Out and Regisse generated leaforc Maintenance Regisse generated leaforc Repair RCDS Repair Mepticse Generated to rer under bedge seed and much are adjacent to Indige Repair RDS Regisse Regisse RCDS Clean sump Maintenance required Clean sump Clean sump Maintenance required Clean sump Clean sump Clean sump Clean sump Maintenance required Clean sump Maintenance required Clean sump Clean sump Clean sump Clean sump Maintenance required on and recorded and removeded waterbar needs to be cleaned out and resorted as spec ch needs to be regissed. Waterbard V depe drain sump we sittled in Waterbard V depe drain sump we sittled in Waterbard V depe drain sump we sittled in	95/7081 12-30 Complete	11/A/2018 17:00 9/22/2018 0: 9/47/2018 17:00 9/22/2018 0:	and and desired pict of the control of the control of earthquird was obliterated when repair to include desired pict of the control of earthquird was obliterated when repair to include desired pict of the control of	115501 11539 1,3 1,3 1,5 1	77.18 77.18 77.18 77.18 77.19 77.10
787 Inadequate stabilization G. 786 Sump Mr. 787 Inadequate stabilization G. 786 Sump Mr. 787 Sump Stabilization G. 786 Sump Mr. 788 Sump Stabilization H. 788 Sump Stabilization H. 788 Sump Stabilization H. 788 Sump Stabilization H. 789 Sump Stabilization H. 789 Sump Stabilization H. 789 Sump Stabilization H. 789 Sump Stabilization H. 780 Sump Stabilizat	Remove stores from roadway in front of both ventrances. stability stops on sinking creek mountain. Sinking and stability stops on sinking creek mountain. Sinking and stability stop of the stability stops of the stability stop of the stability area creative saddenest and return to 80 We repair SEE repair sink protection of the stability stop of the stability stabi	95/7081 12-30 Complete 95/7081 13-30 Complete	111/L/2018 17:00 9/22/2018 0: 91/CR08 17:00 9/22/2018 0: 91/CR08 17:00 9/22/2018 0: 91/CR08 17:00 9/22/2018 0: 91/21/2018 17:00 9/22/2018 0: 91/21/2018 17:00 9/22/2018 0: 91/2018 17:00 9/22/2018 0:	modered seeding but no multi-previous application of earthquard was obliterated when repair to modered seeding but no multi-previous application of earthquard was obliterated when repair to modered seeding but no multi-previous application of earthquard was obliterated when repair to modere seeding to the tone. (II) 30 december 10 december	11550-11539 1,3	11:00 77.11 77.11 77.10 77

	ead Artion Required	Start Date Time Status Ite	m Corrected Date Extended Date Corrective Action Performed	Location Actual Correction Durati	nn/hr Sediment off Row Stream Impact Wetland Impact Min Standards Correction Type
837 Full sump G	Clean sump	9/11/2018 17:00 Complete	9/22/2018 0:00 9/22/2018 0:00 sump is cleaned out and dry ready to recieve more runoff 9/19/2018 0:00 item reinspected and confirmed repaired on 9/19 by Matt Grant (E)	11915+20	247.00 Scientific of Now Scientific Mediano impact with standards Correction type
ID Action Item Issue Special Safe Full of Sa	Clean sump Maintenance required Add end treatment	9/11/2018 17:00 Complete 9/11/2018 17:00 Complete 9/11/2018 17:00 Complete		11915+20 11922-20 North side of ROW 11921-25	175.00 ,513.00
840 Water bar channel is full of sediment and has overrun G	Maintenance required	9/11/2018 17:00 Complete	9/18/2018 0:00 repeated item, changed dataus to complete. No date given in the PFL purchast (EI) 9/18/2018 0:00 repeated item, changed dataus to complete see action item 809. (EI) 9/18/2018 0:00 action item in previously opened item. see action item 809. (EI)	11970+00	151.00
841 Water bar full of sediment G	Maintenance required Maintenance required	9/11/2018 17:00 Complete	9/18/2018 0:00 action item in previously opened item, see action item 809. (EJ)	11975+00	151.00
### 344 Water bar full of sediment	Clean end treatment Retrieve sediment, repair CFS	9/11/2018 17:00 Complete 9/10/2018 17:00 Complete	3/18/2018 000 decided to the microphysical propriors action from microphysical poly 3/18/2018 000 poly 3/18/2018 000 Sediment retellined. CFS repaired 10/9/2018 12:00 9/17/2018 000 Sediment retellined. CFS repaired 10/9/2018 12:00 Marked st complete. Se new Action from created by Justin Burch. 9/18/2018 13:00 Play has been installed, original contours restored, new ECDs placed, and slope hydroseeded.	11976+00 13539+25	151.00
845 All ECDs need maintenance	Maintain ECDs	9/13/2018 15:31 Complete	10/9/2018 9:00 Marked as complete. See new Action Item created by Justin Burch.	13576-00 to 13618-00 13812-00 to 13820-00	617.47
846 All ECDs need maintenance I	Maintain ECDs	9/13/2018 15:32 Complete	9/25/2018 17:00 9/18/2018 9:00 Pipe has been installed, original contours restored, new ECDs placed, and slope hydroseeded.	13812+00 to 13820+00	289.45
847 Sediment off ROW I 848 Maintenance required on all ECDs I 849 Maintenance required on all ECDS I 850 All ECDs need maintenance I	Retrieve sediment, maintain CFS Maintain all FCDs	9/10/2018 9:39 Complete 9/11/2018 9:42 Complete	109/7081 2120 9/14/2081 000 Selment retrieved. CF "maintained. 9/74/2081 000 9/14/2081 000 Semple and educ, withorbas minitalized. 9/74/2081 000 9/14/2081 000 Semple conduct, withorbas minitalized. 9/74/2081 000 10/2081 All ICCLs have been maintained. 9/74/2081 000 10/2081 All ICCLs have been maintained. 9/74/2081 9/14/2081 000 10/2081 All ICCLs have been maintained. 9/74/2081 9/14/2081 000 10/2081 10/2	13539+25 13807+00.13834+00	698.35 206.29
849 Maintenance required on all ECDS I	Maintain all ECDs	9/12/2018 9:47 Complete	9/17/2018 0:00 9/17/2018 0:00 10/20/18: All ECDs have been maintained.	13915+00-13940+00 -1,040	529.79
850 All ECDs need maintenance I	Maintain ECDs	9/12/2018 9:47 Complete 9/14/2018 9:49 Complete	9/18/2018 9:00 9/18/2018 9:00 All ECDs were maintained	13946+00 to 13948+00	95.18
			Area 4 Complaint: Reinspected on 9/25/2018, ECDs repaired. Sediment not retrieved off ROW,		
			10/20/18: Inspector J. Altizer - Contractor has began removing sediment by hand. All ECDs have		
		Complete 9/12/2018 9:51 d	10/22/2018 17:00 10/23/2018 00:00 Area 5 Complaint. Hen completed after open treatment government by name. Are ECUS new holy 22/2018 17:00 10/23/2018 00:00 Sediment has been removed and area seeded and mulched. 10/42/2018 00:00 9/17/2018 00:00 Area 5 Complaint. Hen completed after open trench stream crossing on 10/42/2018. Complaint Area 1,0:10 5-2/315 CMI Burch Dobreved the retaining wall was removed. SOR		
851 Sediment off ROW, all ECDs require maintenance I 852 Sediment off ROW underneath CFS I	Maintain all ECDs at this location. Retrieve sediment Maintain CFS, retrieve sediment	9/12/2018 9:51 d 9/12/2018 9:54 Complete	10/22/2018 17:00 10/23/2018 0:00 Sediment has been removed and area seeded and mulched.	13923+00	967.15 518.10
852 Sediment on NOW underneath CFS	Maintain Cr5, retrieve sediment	3/12/2018 9:34 Complete	Complaint Area 1; On 10-5-2018 CMI Burch observed the retaining wall was removed. SOR	130037/3	516.10
			cleanup is incomplete. Overdue because no extension has been requested. 10/19/18: Retaining wall removed. RoW back to original grade. Landowner declined sediment		
Retaining wall has failed. SSF overtopped and sediment off	Replace retaining wall. Replace SSF. Retrieve sediment off RoW pending	Complete	10/19/18: Retaining wall removed. RoW back to original grade. Landowner declined sediment	13004-00	003.00
853 RoW. I 854 Sediment off ROW I	landowner approval. Retrieve sediment off ROW	9/12/2018 17:00 d 9/12/2018 9:56 Complete	10/19/2018 1:00 10/1/2018 1:00 removal. 9/14/2018 0:00 Area 7 Complaint: Land owner approval will not be granted.	13860400 1.040	882.00 ,529.93
			Complaint Area 2 ECDs have been hand cleaned. RoW too wet.		
Sump full of sediment. End treatment overtopped.	Maintain sump and end treatment. Retrieve sediment off RoW pending	Committee	AND REPORTED AND ADDRESS OF THE PROPERTY OF TH		
855 Sediment off RoW.	Inndowner reproval	9/14/2018 9:57 d	10/9/2018 12:00 10/1/2018 17:00 this section of RoW.	13622+00	602.04
Sump full of sealment. End treatment overtopped. SS Sealment off RoW. I RSS T Sump full of sealment. I Sumps full of sealment. End treatment overtopped.	Maintain waterbar, sump, end treatment, and retrieve sediment.	9/13/2018 9:59 Complete 9/14/2018 9:59 Complete	10/9/2018 12:00 10/1/2018 17:00 this section of how 19/1/2018 17:00 19/1/2018 17:0	13990+00-13991+00 13816+00	151.02
857 Sump full of sediment I	Maintain sump Maintain sumps and end treatments. Retrieve sediment off RoW	9/14/2018 9:59 Complete Complete	9/22/2018 17:00 9/14/2018 17:00 Complaint Area 6	13816+00	199.00
	pending landowner approval.	9/14/2018 10:02 d	10/1/2018 17:00 Complaint Area 3	14031+25 to 14033+75 - 1,040	,578.05
859 Sumps/I-Hooks full of sediment. I 850 end treatment full of sediment G	pending landowner approval. Maintain sumps, end treatments, and J-Hooks.	9/14/2018 10:05 Complete	10/1/2018 97:00 70:00 Complaint Area 3 9/22/2018 90:00 9/15/2018 17:00 Complaint Area 8 9/22/2018 90:00 9/22/2018 17:00 Cleaned end resument to make functional	13946+00 to 13948+00	190.91
860 end treatment full of sediment G 861 waddle has lost filler and not functional G	replace end treatment replace widdle on stream crossing replace end treatments	9/14/2018 15:39 Complete 9/14/2018 15:41 Complete	9/20/2018 17:00 9/22/2018 0:00 cleaned end treatment to make functional 9/20/2018 17:00 9/22/2018 0:00 replaced waddle	11060+00 11065+00	145.34 145.32
	replace and treatments	9/14/2018 15:42 Complete		11065+00-11062+00	145.29
863 sump is full of sediment G		9/14/2018 15:44 Complete	9/20/2018 12:00 9/22/2018 0:00 cleaned out the sump	11064+50	140.26 138.24
Sociation Soci	replace end treatment Maintain waterbars Stabilize stockpiles	9/14/2018 15:45 Complete	\(\frac{y_{QQUBST/NO}}{2}\) 9/2/2/2018 UDU Gealend out ent or transferrents to make functional \(\frac{y_{QQUBST/NO}}{2}\) 9/2/2/2018 000 cleaned out the sump \(\frac{y_{QQUBST/NO}}{2}\) 9/2/2/2018 000 cleaned out ent fractional \(\frac{y_{QQUBST/NO}}{2}\) 9/2/2/2/2018 000 cleaned out ent fractional \(\frac{y_{QQUBST/NO}}{2}\) 9/2/2/2018 000 cleaned out ent fracti	11052+90 12526-15 12528-00	
866 Stockpiles are not stabilized	Stabilize stockpiles	9/14/2018 17:00 Complete 9/14/2018 17:00 Complete	11/8/2018 0:00 9/17/2018 17:00 Final restoration has begun in this area, stockpiles have been eliminated.	13526+25, 13528+00 13526+75	595.00
867 Waterbar and end treatment are silted in		9/14/2018 17:00 Complete	10/9/2018 12:00 9/27/2018 0:00 10/9/18: Waterbar and end treatment maintained	13540+00	595.00
868 Stockpile not stabilized I	Stabilize Stockpile	9/14/2018 17:00 Complete	10/9/2018 12:00 9/29/2018 5:00 Stockpile used to backfill pipe. 10/9/2018 12:00 9/29/2018 5:00 Stockpile used to backfill pipe.	13532+00	595.00
			10/9/2018 12:00 9/29/2018 5:00 Stockpile used to backfill pipe. 10/9/18. Not complete. Marked as overdue; Stockpile was observed to have been stabilized on 10/16/2018 by CMI Burch		
		Complete			
869 Stockpile not stabilized I 870 Waterbar and end treatment are silted in	Stabilize Stockpile Maintain waterbar end treatments	9/14/2018 17:00 d 9/14/2018 17:00 Complete	10/14/2018 12:00 9/29/2018 17:00 10/19/2018 11:00 9/29/2018 07:00 Waterhar and end treatment maintained	13541+00 13784+00	715.00 834.00
871 Waterbar end treatment is silted in	Maintain waterbar end treatment	9/14/2018 17:00 Complete 9/14/2018 17:00 Complete	10/19/2018 11:00 9/29/2018 0:00 Sump relocated and cleaned. End treatment maintained	1378+00 13770+00	834.00 834.00
			10/14/2018 12:00 9/78/2018 17:00 10/98/2018 11:00 9/78/2018 01:00 Sump relocated and cleaned. End treatment maintained 10/19/2018 11:00 9/29/2018 0:00 Sump relocated and cleaned. End treatment maintained 10/19/2018 11:00 9/29/2018 0:00 Sump relocated and cleaned. End treatment maintained 10/19/2018 11:00 9/29/2018 0:00 Sump relocated and cleaned. End treatment maintained 10/19/2018 11:00 9/29/2018 0:00 Sump relocated and cleaned. End treatment maintained 10/19/2018 11:00 9/29/2018 0:00 Sump relocated and cleaned. End treatment maintained 10/19/2018 11:00 9/29/2018 0:00 Sump relocated and cleaned. End treatment maintained		
872 Sediment left the ROW	Clean up sediment that left ROW with landowner permission	Complete 9/14/2018 17:00 d	Notified as complete by MVP on 11/2/18. Sediment off ROW was removed and area seeded and 11/2/2018 17:00 9/29/2018 17:00 mulched.	13770+00	,176.00
872 Sediment left the KOW I 873 P1 silt fence needs maintenance (see photo) G	Maintenance required	9/13/2018 17:00 Complete	11/2/2018 17:00 9/29/2018 17:00 matched: 9/18/2018 0:00 P1 silt fence repaired awaiting land owner approval.	11506+00	103.00
		Complete	awaiting land owner approval.		
974 Sediment off POW	Remove sediment, repair end treatment	Complete 9/13/2018 17:00 d	reinspected 10/3 cattle have trampled the area and destroyed vegetation. Sediment is no longe 10/1/2018 0:00 an issue. No completion date on PPL punch list (EI)	f 11517+80 -1.040	561.00
874 Sediment off ROW G 875 Sump filled with sediment I		9/17/2018 8:00 Complete	9/28/2018 17:00 9/19/2018 17:00 The muddy driveway was cleaned imediately after MVP El was notified.	14002+00	273.00
876 Mud on private driveway	Clean Sump Clean mud off private driveway	9/17/2018 20:00 Complete	9/17/2018 20:00 9/19/2018 17:00 The muddy driveway was cleaned imediately after MVP EI was notified.	14002+00 13000-00 5 0126	0.00
877 Sediment left the ROW I	Clean up sediment that left ROW	9/17/2018 8:00 Complete 9/17/2018 16:08 Complete	9/29/2018 17:00 9/29/2018 17:00 Sediment removed, buffer area re-stabilized and ECDs replaced. 9/21/2018 0:00 9/27/2018 0:00 Gravel not required because was not an existing and ECDs are in compliance.	13998+00, S-K136	297.00
878 No gravel on access road, G 880 porta johns inside stream buffer zone G	move porta johns outside of stream buffer	9/17/2018 16:16 Complete	9/20/2018 0:00 moved porta johns outside buffer zone on the evening of 9/20 (EI)	13999HU, 3-KL36 MN 266, ATWS 1166 to Sta 11930+00 S-IJ46, Mt Tabor access MLV 26	79.86 55.72
		Complete 9/17/2018 16:18 d	7/2/2018 2000 9/21/2018 27 OS Sodiment removed, buffer area re-stabilized and ECOs replaced. 9/21/2018 000 9/22/2018 27 OS Sodiment removed, buffer area re-stabilized and ECOs replaced. 9/21/2018 000 9/22/2018 000 Grevel not required because was not an existing road. ECOs are in compliance. 9/21/2018 000 more option ports points outdoor buffer zone on the exempling of 9/20 (in ECO) channel Installed to divert water alongide the ROW and into a water bar to prevent erosion on 9/21/2018 000 9/21/2018 000 BOW (EI)		
881 stormwater diverting around CWD inlet G 882 RCE full of sediment I	repair drainage Maintain RCE	9/15/2018 17:00 Complete	9/25/2018 17:00 9/26/2018 17:00 RCE maintained.	Stevers Gap, 11486+00 13892+50	55.70 240.00
883 Sediment off ROW, CFS full of sediment 884 CFS full of sit	Maintain IV.C. Sediment off ROW, CFS needs maintenance Maintain CFS perimeter controls Maintain waterbar end treatments	9/15/2018 17:00 Complete 9/15/2018 17:00 Complete 9/17/2018 17:00 Complete	9/20/2018 17:00 9/20/2018 17:00 Sediment cleaned from CFS, sediment removed.	13939+50 Located on Access Road MVP-FR-305 13939+50 Located on Access Road MVP-FR-305	23.00 23.00
884 CFS full of silt	Maintain CFS perimeter controls	9/17/2018 17:00 Complete 9/17/2018 17:00 Complete	9/18/2018 16:00 9/27/2018 17:00 CFS was maintained	13834+00 13845+40 to 13861+00	23.00
885 Multiple Waterbar/end treatments are full of sediment I 886 Sediment left the ROW I	Marrialin waterpar end treatments Retrieve sediment that left the ROW	9/17/2018 17:00 Complete 9/17/2018 17:00 Complete	9/25/2018 0:00 9/27/2018 17:00 Waterparsyend treatments were maintained and a slope drain was installed 9/25/2018 0:00 9/19/2018 17:00 MVP Els say the landowner will never allow access to clean up sediment that left the ROW	13845+40 to 13861+00 13861+00	-77.00 175.00
	Retrieve sediment that left the ROW Maintain/Stake CFS Storm Drain Protection	9/17/2018 17:00 Complete	\$70,0016 000 \$77,0016 000 in 600 it. Bit of the Committee	14010+00	48.00
888 Waterbar and end treatment are silted in 1	Maintain waterbar and end treatment Retrieve sediment that left the ROW	9/17/2018 19:00 Complete	9/18/2018 17:00 9/29/2018 17:00 Waterbar and end treatment were maintained.	13815+00	22.00
890 plunge pool in silted in	Retrieve sediment that left the ROW Clean sediment from slope drain plunge pool	9/17/2018 19:00 Complete 9/17/2018 19:00 Complete	9/15/2018 17:00 9/21/2018 17:00 Waterbal and the recommend were maintained. 10/9/2018 17:00 9/26/2018 17:00 Sediment retrieved 9/19/2018 17:00 9/21/2018 17:00 Sump was rebuilt at 37 ft. x 20 ft. x 3 ft.	13815+00 13816+00	521.00 46.00
891 Sediment left the ROW	Retrieve sediment that left the ROW	9/17/2018 19:00 Complete		13816+00	521.00
	Maintain/rebuild waterbars	Complete 9/17/2018 19:00 d			41.00
892 Waterbars were overtopped/eroded and silted in I 893 slope drain came apart I	Maintain/rebuild waterbars	9/17/2018 19:00 d 9/17/2018 19:00 Complete	9/19/2018 12:00 9/19/2018 17:00 preclude the installation of waterbars 9/19/2018 9:00 9/19/2018 17:00 Stopp drain was removed because the 42" and place was installed and this area was helps	13816+00 to 13820+00	41.00 37.00
033 stope drain came apart		3/11/2010 13:00 Complete	Complaint - 2019-W-1005	130100	37.00
			9/21/18 - Not Complete. Inspector Altizer spoke with MVP EI Chuck Head. Both EI Head and		
			9/19/2018 12:00 9/19/2018 17:00 PMOW was regarded due to tope being installed. Grade was restored to near original slopes which 9/19/2018 12:00 9/19/2018 17:00 PMOW in installation of satisfacts. As a state of the		
Plunge pool has been infiltrated with sediment from RoW.	Clean out, restore and reinstall plunge pool. Possibly upgrade CFS triple	Complete	up.		
Plunge pool has been infiltrated with sediment from RoW. 894 CFS triple stack appears to have been overtopped.	Clean out, restore and reinstall plunge pool. Possibly upgrade CFS triple stack.	Complete 9/18/2018 9:00 d	up.		272.00
Plunge pool has been infiltrated with sediment from RoW. 894 CFS triple stack appear to have been overtopped. I Appears sediment-laden water from trench has overtopped	stack.	Complete	up. Inspected on 10/06/18, berm was repaired. Sediment appears to have been removed from pool 9/29/2018 17:00 9/29/2018 17:00 and outlet cleaned. Water in pool appears to be clean. Commission: 7.019/40.0108	13637-20	
Plunge pool has been inflittated with sediment from RoW. 894 CFS triple tack appears to have been overtopped. I Appears sediment-laden water from trench has overtopped 895 CFS.	Clean out, restore and reinstall plunge pool. Possibly upgrade CF5 triple stack. Add additional CFS.	Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d	up. 1978/2018 17:00 9/29/2018 17:00 and outlet cleaned. Water in pool appears to be clean. 1978/2018 17:00 9/29/2018 17:00 and outlet cleaned. Water in pool appears to be clean. 1978/2018 17:00 9/27/2018 17:00 and outlet cleaned. Water in pool appears to be clean. 1978/2018 17:00 9/27/2018 17:00 9		777.00 96.00
895 CFS.	stack. Add additional CFS.	Complete 9/18/2018 9:00 d	up. 1978/2018 17:00 9/29/2018 17:00 and outlet cleaned. Water in pool appears to be clean. 1978/2018 17:00 9/29/2018 17:00 and outlet cleaned. Water in pool appears to be clean. 1978/2018 17:00 9/27/2018 17:00 and outlet cleaned. Water in pool appears to be clean. 1978/2018 17:00 9/27/2018 17:00 9	13637-20	96.00
895 CFS.	stack. Add additional CFS.	9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d	up. 1972/2018 1700 1973/2018 10 100 100 100 100 100 100 100 100 1	13637-20	
895 CFS.	stack. Add additional CFS.	9/18/2018 9:00 d Complete 9/18/2018 9:00 d	The control of the co	13637-20	96.00
895 CFS. 896 Sediment off RoW. Sump full. Sediment-laden water entering Teels Creek. Driftwood	stack. Add additional CFS. Retrieve sediment pending landowner approval. Maintain sump. Upgrade ECDs to prevent sediment-laden water from flowing into	Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d	The control of the co	13637-20 13687-00 Station 13416-00	9600 735.00
895 CFS.	stack. Add additional CFS.	9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d	"Operation in 1997/2018 1700 9/19/2018 1700 20 of the United States of Uni	13637-20 13687-00 Station 13416-00	9600 735.00
895 CS. I 896 Sediment off ROW. Sump full. 896 Sediment adden water entering Teels Creek. Driftwood 897 dammed up at timber mat bridge. 1 898 waterbars and end treatments require maintenance G	stack. Add additional CFS. Retrieve stamment pending bindowner agonvoal, Maintain sump. Uggede ECDs to prevent sediment-laden water from flowing into stream. Remove diribacod from stream. remove sediment and repair and treatments.	Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 17:16 d Complete 9/18/2018 17:16 d	"signification of 100/CEL Norm was regarded. Sediment appears to have been removed from pod 1/20/2018 1700 0/19/2018 1700 and order loaded. Water in pod agents to be clear. 9/20/2018 1700 9/19/2018 1700 0/19/2018 100 100/19/2018 100 100/19/2018	1167-70 1167-70 51360 11416-70 11643-53 V	96.00 775.00 56.00
895 CS. I 896 Sediment off ROW. Sump full. 896 Sediment-tiden water entering Teels Creek. Drittwood 897 dammed up at timber mat bridge. 1 898 waterbars and end treatments require maintenance.	stack. Add additional CFS. Retrieve addiment pending bindowner approval. Maintain sump. Uggrade ECDs to prevent sediment-laden water from flowing into stream. Remove diffusion for stream.	Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 17:16 d Complete 9/18/2018 17:16 d	"Operated in 1902/18, been max regarded, additional appears to have been removed from pool 9/26/2018 1700 9/26/2018 1700 and redirectioned. Water in pool appears to be clean. 9/26/2018 1700 9/26/2018 1700 000 1000 1000 1000 1000 1000 10	1367-70 1367-70 Station 1346-70 13665-53 N Steven Gap/256.02 to 11697-00 to 11540-00 Steven Gap/256.02 to 11697-00 to 11540-00	96.00 775.00 56.00
895 CS. I 896 Sediment off ROW. Sump full. 896 Sediment adden water entering Teels Creek. Driftwood 897 dammed up at timber mat bridge. 1 898 waterbars and end treatments require maintenance G	stack. Add additional CFS. Retrieve stamment pending bindowner agonvoal, Maintain sump. Uggede ECDs to prevent sediment-laden water from flowing into stream. Remove diribacod from stream. remove sediment and repair and treatments.	Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 17:15 d Complete 9/18/2018 17:19 d Complete 9/18/2018 17:19 d Complete	"Operated in 1902/18, been max regarded, additional appears to have been removed from pool 9/26/2018 1700 9/26/2018 1700 and redirectioned. Water in pool appears to be clean. 9/26/2018 1700 9/26/2018 1700 000 1000 1000 1000 1000 1000 10	1367-70 1367-70 Station 1346-70 13665-53 N Steven Gap/256.02 to 11697-00 to 11540-00 Steven Gap/256.02 to 11697-00 to 11540-00	96.00 775.00 56.00
BS CS	stack. Add additional CFS. Retrieve sediment pending bindowner approval. Maintain sump. Urgode ECOs to prevent sediment Liden water from flowing into stream, florence of themself from disease. remove sediment and repair and treatments remove sediment and repair and treatments repair FS stiff fence indial conveyance channel to limit erosion on 2 tone	Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 17:15 d Complete 9/18/2018 17:19 d Complete 9/18/2018 17:19 d Complete	"Operated in 1902/18, been max regarded, additional appears to have been removed from pool 9/26/2018 1700 9/26/2018 1700 and redirectioned. Water in pool appears to be clean. 9/26/2018 1700 9/26/2018 1700 000 1000 1000 1000 1000 1000 10	1167-70 11687-70 Station 1346-70 11649-93 Ty Steven Gap/75.62 to 11497-00 to 11540-00 Steven Gap/75.62 to 11497-00 to 11540-00 Steven Gap/75.62 to 11497-00 to 11540-00	96.00 775.00 56.00 6.72 47.32
BS CS: B85 Sediment off RoW. Samp full. B65 Sediment off RoW. Samp full. Sediment-laden water entering Treels Cresk Driftwood B77 dammed up at timber mat bridge. 1 B86 waterbars and end treatments require maintenance G B89 P1 silf force ton, undermined, or full G SOO No conveyance channed on 2 tone ROW G 901 Sediment off RoW I	stack. Add additional CFS. Retrieve addiment pending landowner approval. Maintain uump. Uggrade ECOs to prevent sediment-taden water from flowing into strams, flemove driftwaced from stream. remove sediment and repair end treatments. repair PS silf flence install conveyance channel to limit eroson on 2 tone Retrieve sediment pending landowner approval	9/18/2018 9:00 d 9/18/2018 9:00 d 9/18/2018 9:00 d Complete 9/18/2018 9:00 d Complete 9/18/2018 7:15 d Complete 9/18/2018 7:15 d Complete 9/18/2018 7:15 d Complete 9/18/2018 7:12 d Complete 9/18/2018 7:12 d	"Imported to 1900/LIA bern as regarded. Sediment appears to have been removed from poil 9/20/2018 17:00 9/19/2018 17:00 and order closured. Water in poil appears to be clean. 9/27/2018 17:00 9/19/2018 17:00 and order closured water in poil appears to be clean. 9/27/2018 19:00 9/27/2018 17:00 9/19/2018 compared to the control to taking place in area. 10/19/2018 000 10/1/2018 17:00 10/19/2018 (Committees of Longovine dy serviced. Sump list. 10/19/2018 000 10/1/2018 17:00 10/19/2018 (Committees of LOngovine dy serviced. Sump list. 9/20/2018 17:00 10/19/2018 000 10/1/2018 17:00 10/19/2018 (Committees of LOngovine dy serviced. 9/19/2018 000 10/19/2018 17:00 10/19/2018 (Committees of LOngovine dy serviced of LONgovine	1167-70 1167-70 51360 13416-70 51360 13416-70 13643-53 V Stewn Gay/75.62 to 11497-00 to 11540-00 Stewn Gay/75.62 to 11497-00 to 11540-00 stewn gay, 11497-00 to 11501-00 stewn gay, 11497-00 to 11501-00	96.00 755.00 56.00 6.72
BS CS	stack. Add additional CFS. Settimes additional CFS. Remove diffused from Stream. remove additional and sepair and treatments. repair PS Lift Record Initial conveyance channel to limit erosion on 2 tone Retrieve additional panding is indomers approval Makeriam wateriam.	9/18/2018 900 do Gonglete 9/18/2018 900 do Gonglete 9/18/2018 900 do Gonglete 9/18/2018 97.00 Complete 9/18/2018 17.16 do Gonglete 9/18/2018 17.16 do Gonglete 9/18/2018 17.19 do Gonglete 9/18/2018 17.19 do Gonglete 9/18/2018 17.19 do Gonglete 9/18/2018 17.12 Complete 9/1	"Operated in 1902/18, been max regarded, additional appears to have been removed from pool 9/26/2018 1700 9/26/2018 1700 and redirectioned. Water in pool appears to be clean. 9/26/2018 1700 9/26/2018 1700 000 1000 1000 1000 1000 1000 10	1167-70 11687-70 Station 1346-70 11649-93 Ty Steven Gap/75.62 to 11497-00 to 11540-00 Steven Gap/75.62 to 11497-00 to 11540-00 Steven Gap/75.62 to 11497-00 to 11540-00	96.00 775.00 56.00 6.72 47.32
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BS CS. Seld-ment Self Row, Sump Full. Self-ment Self Row, Sump Full. Self-ment Self Row, Self Row	stack. Add additional CFS. Between and ment panding bundower approach. Maintain sump. Usgrade ECDs to prevent softment-baller water from flowing into stream. Remove defined of their stream. remove sediment and repair and treatments repair FF sitt fence install conveyance channel to limit erosion on 2 tone Retrieves administrational control on a 2 tone Retrieves administrational panels produced and a control on a 2 tone Retrieves administration water and Retrieves wedness approach Maintain water panels plant development approach Retrieves administration sump Responsition	\$714/2019 9.00 Complete 9714/2019 9.00 Complete 9714/2019 9.00 Complete 9714/2019 9.00 Complete 9714/2019 7.00 Complete 9714/2019 7.00 Complete 9714/2019 7.10 Complete	Part of the Complete	11677-70 11677-	96.00 775.00 56.00 6.72 4.73.32 7.70.63 6.83.32 6.75.5 6.75.5 6.74.7 6.74.7 1.74.8 1.74.8 1.74.9
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BB CIS. I Sociement of flow. Sump Iul. Sectionment Lasies value restaining Treini Creek. Driftwacod II Sectionment Lasies value restaining Treini Creek. Driftwacod II Sectionment Lasies value restaining Treini Creek. Driftwacod II Sectionment Lasies value of the Creek Value of	stack. Add additional CFS. Between and ment panding bundower approach. Maintain sump. Usgrade ECDs to prevent softment-baller water from flowing into stream. Remove defined of their stream. remove sediment and repair and treatments repair FF sitt fence install conveyance channel to limit erosion on 2 tone Retrieves administrational control on a 2 tone Retrieves administrational panels produced and a control on a 2 tone Retrieves administration water and Retrieves wedness approach Maintain water panels plant development approach Retrieves administration sump Responsition	\$714/2011 9.00 Complete 9/14/2011 9.10 Complete 9/14/2011 9.00 Complete	V27/2018 1700 97/2018 1700 and outdoor clared VERDITAL Some max regarded. Solidoner appears to have been removed from political variables of the VERDITAL SOME VERDITAL VARIABLES VARIABLE	11677-70 11677-	96.00 56.00 6.72 4.73.22 7.86.83.32 6.75.5 6.74 6.74 6.74 6.75 1.74 1.75

	ead Artion Required	Start Date Time Status Ite	m Corrected Date Extended Date	Corrective Artion Performed	Joration Actual Correction Dura	tion/hr Sediment off Row Stream Impact Wetland Impact Min Standards Correction Type
Spri		Complete	Extended Date	Concern, Reton, Vertomas reinspected 97.2 no progress (E), Item was re-inspected on 97.24 and no repalant have been made (IDI) term re-inspected 97.2 and found complete. Sump has been repaired (IDI) remersinged 47.2 no conveyance channels installed. (E1) reinspected 47.0, conveyance channels installed. (E1) reinspected 47.0, conveyance channels installed (E1) tile was re-inspected on 97.24 and has not been completed (IDI).	Actual Correction Dur.	Source of now Scient Impact Western Impact Will Standards Correction Type
923 Sump blown out G	repair sump	9/19/2018 17:35 d Complete	9/25/2018 10:00	made (DB) Item re-inspected on 9/25 and found complete. Sump has been repaired (DB)	256.02, Old Furnace Rd, 11329+50	136.40
924 no conveyance channel, two tone slope eroding G	add conveyance channel to two tone slope	Complete 9/19/2018 17:36 d	10/3/2018 0:00 9/22/2018 0:0	reinspected 10/2, no conveyance channels installed. (EJ) 1 reinspected 10/3, conveyance channels installed (FI)	11388+00 to 11398+00 Old Furnace Rd. 256.02	318.39
				Item was re-inspected on 9/24 and has not been completed (DB)		
				inspected 10/2, water bar repaired. PPL punchlist states completed date as 9/20 but based on previous inspection, this is false. Stating completion date as the day after the previous inspection		
925 sump outlet higher than waterbar, waterbar overtopped G	repair water bar and end treatment	9/19/2018 17:39 d	9/25/2018 0:00	(EI)	n. Old Furnace Road, 256.02, 11388+00	126.33
	•			Item was re-inspected on 9/24 and the inlet protection has been refreshed however, runoff is		
926 slope drain inlet choked with silt, eroding around inlet G	repair slope drain inlet and inlet protection	Complete 9/19/2018 17:41 d	10/3/2018 0:00	bypassing the inlet and eroding the slope (DB) 10/2 reinspected, runoff still bypassing the inlet and eroding slope (EJ)	11403+00 Old Furnace Rd 256 02	318 31
		Complete	10/3/2010 0.00	10/2 reinspected, romor sain uppassing the milet and eroting stope (E3) awaiting land owner permission. 3 reinspected 10/2. PPL punchlist states item repaired 9/20, area seeded and mulched.		
927 sediment off ROW G 928 Culvert cross drain blocked by sediment G	retrieve sediment Remove sediment blocking pipe inlet	9/19/2018 17:42 d 9/19/2018 17:00 Complete	9/20/2018 0:00 10/1/2018 0:0 9/21/2018 0:00	0 reinspected 10/2. PPL punchlist states item repaired 9/20. area seeded and mulched.	11407+00, Old Furnace Rd, 256.02 100' before reaching ROW on GI-258.10	6.29 31.00
928 Curvert cross drain brocked by sediment G	Remove seament blocking pipe inlet	9/19/2018 17:00 Complete	9/21/2018 0:00	Inlet dug out, ECD and safety fence installed PPL#342 shows completion as 10/3	100 before reaching KOW on GI-258.10	31.00
				inspected 10/2 no progress. spoke 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 PPL punchlist. (EJ)		
		Complete		PPERSEX those completion as 10/13 imprected 10/2 no progress, speak to 16 Clinton Banks who was going to talk to work crew. Will imprected 10/2 no progress, speak to 16 Clinton Banks who was going to talk to work crew. Will imprected 10/3, which is in area, 8 Banks was informed and went immediately to notify hoe operator to clear bridge, (EI)		
929 Sediment on timber mat crossing G	Remove sediment from timber mats	9/19/2018 17:00 d Complete	10/3/2018 17:00	Item was verified complete on 10/8 (DB) PPL#145 states completion as 10/1 (EI) reinspected 10/2 still only 6 waterbars present. (EI) Item	11468+00 S-CD14	336.00
930 Missing water bar on slope G	Install water bar	9/20/2018 17:00 d	10/8/2018 17:00 9/27/2018 0:0		11452+00 to 11457+00 (6 of 7 present)	432.00
93.1 Ware bar overrun due to sediment filling channel G 93.2 Sump full H 933 CFS full of sediment H	Re-grade water bar to remove accumulated sediment	9/19/2018 17:00 Complete	9/21/2018 0:00 9/25/2018 0:00 9/25/2018 0:0	0 was verified complete on 10/8 (DB) water bar was reworked 0 Sump was cleaned out 1 FF maintained	13032+00	31.00
932 Sump full H 933 CFS full of sediment H	Sump needs cleaned out Clean sediment out of CFS	9/20/2018 15:04 Complete 9/20/2018 15:08 Complete	9/25/2018 0:00 9/25/2018 0:0 9/25/2018 0:00 9/25/2018 0:0	3 Sump was cleaned out 3 CFS maintained	13032+00	104.92 104.86
934 CFS full/P2 Full H 935 SSF at capacity H	End treatments needs maintenance	9/20/2018 15:13 Complete 9/20/2018 15:16 Complete	9/25/2018 0:00 9/25/2018 0:0	End treatments were maintained	13046+00-13048+00 13025+00	104.77 104.73
935 SSF at capacity H	Perimeter controls need maintenance	9/20/2018 15:16 Complete	9/25/2018 0:00 9/25/2018 0:0	End treatments were maintained SSF was maintained witing for landowner approval landowner permission was granted, sediment was retrieved by hand.	13025+00	104.73
				landowner permission was granted, sediment was retrieved by hand.		
936 Sediment off ROW H	Retrieve sediment	Complete 9/20/2018 15:17 d	10/1/2018 0:00 9/25/2018 0:0		13022+00	248.70
936 Sediment on NOW	Netrieve seament			waiting for landowner approval	13022700	246.70
		Complete		landowner permission was granted, sediment and perimeter controls were retrieved and 0 maintained by hand	13023+00	
937 Sediment of ROW/Perimeter Controls failed H	Retrieve sediment/Maintain perimeter controls	9/20/2018 15:19 d	10/1/2018 9:00 9/25/2018 0:0	3 maintained by hand waiting for landowner approval	13023+00	257.67
938 Sediment off ROW H	Retrieve sediment	9/20/2018 15:21 d	10/1/2018 9:00 9/25/2018 0:0	waiting for landowner approval I landowner permission was granted to removed sediment by hand.	13024+00	257.64
				Waiting for landowner approval		
				Removed from active punch list on 9-29-18. Condemnation tract, waiting on attourney to grant		
				permission to retrieve material and CFS.		
		Complete		Road base material retrieved.		
939 CFS/gravel washed outside LOD H	Retrieve gravel/CPS	9/20/2018 15:22 d	3/7/2019 11:00	This item has been exteneded due to awaiting landowner approval to access the ROW. Perimeter	AR-288	4,027.62
				controls in this area are working properly.		
				Crews are actively working in the area to replace the drain tile, area will be stabilized upon		
				crews are actively working in the area to replace the drain tile, area will be stabilized upon completion and restored to final grade and restoration.		
				,		
940 rill erosion H	Stabilized ROW	Complete 9/20/2018 15:24 d	10/23/2018 15:00 10/8/2018 17:0		13000+00	791.60
	Clean sumps, upgrade end treatments, remove sediment pending	Complete				
941 Sediment off ROW, Sumps overtopped I 942 Water bar sumps full of sediment G	landowner approval. Clean sumps and restore to full capacity	9/20/2018 17:00 d 9/20/2018 17:00 Complete	9/25/2018 17:00 9/25/2018 17:0 9/25/2018 12:30 9/27/2018 0:0	5 Sump cleaned and end treatments replaced. Sediment retrieval pending landowner approval.	13559+50 11285+70 11287+00	120.00
942 Water bar sumps full of sediment G	Clean sumps and restore to full capacity	9/20/2018 17:00 Complete	9/25/2018 12:30 9/27/2018 0:0	3 sump cleaned and emit creaments replaced, seament retrieval perioding sandowner approval. 5 sumps have been cleaned out and restore to capacity (DB) PPL#141 states completed 9/26	11285+70, 11287+00	115.50
		Complete				
943 Slope drain inlet protection full of sediment G	Maintenance required	9/20/2018 17:00 d	10/9/2018 17:00 9/27/2018 0:0	I item verified complete on 10/10 (DB) Contractor can not install CMD at this time due to shutdown and istallation of CMD is considered.	11285+70	456.00
		Complete		till man verlangsted til pri 2 alle flat nick seen til cingsteen (se). I Centractor can not i ristall (TWD at this tilten due to shutdown and istallation of CWD is considered Centractor can not i ristall (TWD at this tilten due to shutdown and istallation of CWD is considered florwards progress and contractor cannot make any further progress at this time. CWD pipe and plunge pool have been installed and was verified on \$10,500. Material was removed from water bat channel and area was seeded and stabilized (DB)		
944 12" CWD pipe and plunge pool not installed G 945 Water bar channel full of sediment G	Install 12" CWD pipe and plunge pool Remove sediment from water bar channel	9/20/2018 17:00 d 9/20/2018 17:00 Complete	10/3/2018 14:30	plunge pool have been installed and was verified on 10/5 (DB)	ESC plan station 11181+50 Steep slope area on GAS of Route 42	309.50 355.62
		Complete				
946 Sediment left the ROW I	Clean up sediment that left right away	9/20/2018 17:00 d	10/23/2018 17:0	Sanara and addresses the court faculties	13923+00 -4,0	40,729.00
947 CFS became unstaked	Re-stake CFS Perimeter Control	Complete 9/20/2018 17:00 d	9/26/2018 17:0	open and addresses the same location. Logged overdue on 10-18-2018; The CFS perimeter control was observed to have been restaked One 10-24-2018	13912+00 South side of ATWS 698A -1,(40,729.00
				to open ain audiences the same location. Logged overdee on 1018-2018; The CFS perimeter control was observed to have been restaked on 10-24-2018 10:10/24/18 - Not completed, J. Wells; 10-27-2018, MVP punch list says they will not receive LOA; 0 Sediment was observed to have been retrieved on 10/30/2018		
948 Sediment left the ROW I	Clean up sediment that left ROW Protect culvert outlet and channel	9/20/2018 17:00 d 9/21/2018 16:00 Complete	10/25/2018 12:00 11/3/2018 17:0	3 Sediment was observed to have been retrieved on 10/30/2018 3 Outlet protection was installed.	13902+00 to 13907+00 14712+33	835.00 25.00
949 Culvert outlet and channel not protected I 950 Gap in ECDs on timber mat bridge st S-II6 I	Place ECD in gap on timber mat bridge	9/24/2018 9:00 Complete	10/3/2018 0:00 10/1/2018 17:0		13579+50	207.00
				10/15/18: Sediment still in buffer area		
951 Sediment has discharge into Aquatic Buffer Area I	Remove sediment from Aquatic Buffer Area	Complete 9/24/2018 9:00 d	10/23/2018 12:00 10/23/2018 17:0	10/20/18: Sediment still in buffer area. 3 10/24/18: Sediment still in buffer area.	13948+50	699.00
952 Water bar overrun G	Re-grade water bar	9/24/2018 17:00 Complete	9/25/2018 10:00 9/27/2018 0:0	10/24/2 a.S. Seatment stain in durine area. 10/24/2 a.S. Seatment stain in durine area. 10/24/2 and found the SSF repaired. Did not find a completion date on PPL punchlist. 10/24/2 based on other repairs in the area I expect the repair date to be 9/29 (EI) 10/24/2 based on other repairs in the area.	11329+45	17.00
953 Fallen limb damaged SSF G	Remove limb repair SSF	Complete 9/24/2018 17:00 d	0/20/2010 0:00	Inspected 10/2 and found the SSF repaired. Did not find a completion date on PPL punchlist.	11380+11, GI-256.02	103.00
953 Falleti lilib dalliaged 55F	Kemove mino repair 55F	9/24/2018 17:00 d	9/29/2016 0:00	based on other repairs in the areat expect one repair date to be 9/29 (cs) Extended due to wet slope conditions Contractor repaired waterbar.	11380*11, Gr230.02	
955 CWD sloughed off into waterbar H				Contractor repaired waterbar		
955 CWD sloughed off into waterbar H		Complete		Contractor repaired waterbar.		
	Maintenance to waterbar	Complete 9/20/2018 17:00 d	10/3/2018 0:00 10/2/2018 17:0	Sumps were cleaned with a long arm excavator	STA 12031+00	295.00
		9/20/2018 17:00 d Complete				
956 Sumps at capacity, require maintenance H	Maintenance to waterbar Maintenance to sumps	Complete 9/20/2018 17:00 d Complete 9/25/2018 8:00 d	10/3/2018 0:00 10/2/2018 17:0 9/25/2018 17:00	Sumps were cleaned with a long arm excavator	STA 12031-00 13047-10	295.00 9.00
	Maintenance to sumps	9/20/2018 17:00 d Complete 9/25/2018 8:00 d Complete	9/25/2018 17:00		13042+20	9.00
957 Suner silt fence is down	Maintenance to sumps	9/20/2018 17:00 d Complete 9/25/2018 8:00 d Complete	9/25/201817:00	Sumps were cleaned with a long arm excavator Crews replaced super sit fince	13043-20 13043-70	9,00
	Maintenance to sumps	9/20/2018 17:00 d Complete 9/25/2018 8:00 d Complete 9/25/2018 12:00 d 9/25/2018 12:00 Complete 9/25/2018 19:00 Complete	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/27/2018 17:0	Sumps were deaned with a long arm excavator Crews replaced suppr sit fence 1 Tribber mat and CDs were restored	13042+20	9.00
957 Super silt fence is down H 958 Timber mat was dislocated and ECDs were damaged I 959 Waterbar and end treatment are silted in I	Maintenance to sumps Super of faces requires maintenance Restore tender requires maintenance Restore tender requires and COS six stream 5-A42 Maintain White-Pass and end frestments	9/20/2018 17:00 d Complete 9/25/2018 8:00 d Complete 9/25/2018 12:00 d 9/25/2018 12:00 complete 9/25/2018 18:00 Complete Complete 0/25/2018 19:00 Complete	9/25/2018 17:00 9/25/2018 17:00 9/26/2018 17:00 9/26/2018 16:00 9/26/2018 17:00	Sumpt were cleaned with a long arm excavator Crews replaced super sit funce Tribber read and ECOs were replaced Witterbarrand and ent treatments were maintained Underworker 100 2008 Underworker	13042-20 13042-00 13000-00, 5442 14389-00 15 4440-00	500 500 2120 2100
957 Super silt fence is down H 958 Timber mat was dislocated and ECDs were damaged I	Maintenance to sumps Super silt fence requires maintenance Restore timber mat crossing and ECDs at stream 5-A42	9/20/2018 17:00 d Complete 9/25/2018 8:00 d Complete 9/25/2018 12:00 d 9/25/2018 12:00 Complete 9/25/2018 19:00 Complete	9/25/2018 17:00 9/25/2018 17:00 9/26/2018 17:00 9/26/2018 16:00 9/26/2018 17:00	Sumps were cleaned with a long arm excavator Creas replaced super sit funce Differ max and ECDs were restored Waterbarn and ecDs were restored Undeproval payer 106 -2018 Sedement has been been retrieved	13042-30 13042-00 1409-00 5-442 1439-00 5-4440-00 1439-00 5-4440-00 1439-00 5-4440-00	9,00
957 Super silt fence is down H 958 Timber mat was dislocated and ECDs were damaged I 959 Waterbar and end treatment are silted in I	Maintenance to sumps Super of faces requires maintenance Restore tender requires maintenance Restore tender requires and COS six stream 5-A42 Maintain White-Pass and end frestments	9/20/2018 17:00 d Complete 9/25/2018 8:00 d Complete 9/25/2018 12:00 d 9/25/2018 12:00 complete 9/25/2018 18:00 Complete Complete 0/25/2018 19:00 Complete	9/25/2018 17:00 9/25/2018 17:00 9/26/2018 17:00 9/26/2018 16:00 9/26/2018 17:00	Sumps were cleaned with a long arm excavator Creas replaced super sit funce Differ max and ECDs were restored Waterbarn and ecDs were restored Undeproval payer 106 -2018 Sedement has been been retrieved	13042-30 13042-00 1409-00 5-442 1439-00 5-4440-00 1439-00 5-4440-00 1439-00 5-4440-00	500 500 2120 2100
957 Super dil fence il dosm H 958 Timber mat vas disk-sated and ECIS were damaged I 958 Timber mat vas disk-sated and ECIS were damaged I 959 Waterbar and end treatment are sitted in I 960 Sediment left the ROW I	Maintenance to sumps. Super diff force requires maintenance Rectors timber and roung and ECDs at thream 5 A42 Maintain Waterban and on the statement Clean up audiment that left the ROW	9/20/2018 17:00 d Complete 9/25/2018 80:00 Complete 9/25/2018 12:00 d 9/25/2018 12:00 d 9/25/2018 19:00 Complete 9/25/2018 19:00 Complete 9/25/2018 18:00 d Complete 9/25/2018 18:00 d	9/25/201817:00 9/25/201817:00 9/25/201817:00 9/25/201817:00 9/25/201817:00 11/1/201812:33 10/7/201817:0	Sumps were cleaned with a long arm excavator Cross replaced super sit fonce 7 Timber mat and ECOs were restored. 10 Timber mat and ECOs were restored. 10 Appearance of the 6-2018 10 Sediment but been retrieved. Mar punch sit lare 17.2 Marked as completed by contractor on 9/26/18. Cold confirmed completion on 10/00/18. Additional CTS was added, timber matting was installed, and ROW was stabilitied with critical.	1304-20 1304-20 1409-00, 5440-00 1439-00, 5440-00 1439-00, 5440-41, 1439-00	1500 2200 2100 2100 88235
957 Super silt fence is down H 958 Timber mat was dislocated and ECDs were damaged I 959 Waterbar and end treatment are silted in I	Maintenance to sumps Super of faces requires maintenance Restore tender requires maintenance Restore tender requires and COS six stream 5-A42 Maintain White-Pass and end frestments	9/20/2018 17:00 d Complete 9/25/2018 8:00 d Complete 9/25/2018 12:00 d 9/25/2018 12:00 complete 9/25/2018 18:00 Complete Complete 0/25/2018 19:00 Complete	9/25/2018 17:00 9/25/2018 17:00 9/26/2018 17:00 9/26/2018 16:00 9/26/2018 17:00	Sumps were cleaned with a long arm excavator Creas replaced super sit funce Differ max and ECDs were restored Waterbarn and ecDs were restored Undeproval payer 106 -2018 Sedement has been been retrieved	13042-30 13042-00 1409-00 5-442 1439-00 5-4440-00 1439-00 5-4440-00 1439-00 5-4440-00	500 500 2120 2100
55 Super all fonce I deen H 958 Timber mat was discounted and ECDs were damaged I 959 Timber mat was discounted and ECDs were damaged I 950 Vascelars and or stratement are sittled in I 950 Sediment left the ROW II 951 Sump is overwhelmed and requires maintenance/upgrade H	Maintenance to sumps. Super diff force requires maintenance Rectors timber and roung and ECDs at thream 5 A42 Maintain Waterban and on the statement Clean up audiment that left the ROW	9/20/2018 17:00 d Complete 9/25/2018 80:00 Complete 9/25/2018 12:00 d 9/25/2018 12:00 d 9/25/2018 19:00 Complete 9/25/2018 19:00 Complete 9/25/2018 18:00 d Complete 9/25/2018 18:00 d	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/26/2018 16:00 9/26/2018 17:00 9/26/2018 17:00	Sumps were cleaned with a long arm exexuator Crees: replaced super sit funce 9 Timber max and ECOs were restored Waterbarn and ecO's were restored Waterbarn and ecO's restinents were maintained Sectioned has been enforced MVP punch is time: 1271. Marked a completed by contractor on 9/26/18. CAI confirmed completion in 8/30/25. Additional CFS was added, onther restling was included, and ROW was stabilisted and in viels.	1304-20 1304-20 1409-00, 5440-00 1439-00, 5440-00 1439-00, 5440-41, 1439-00	1500 2200 2100 2100 88235
957 Super sit fence is down 958. Timber mat was discorated and ECDs were damaged 1 950. Timber mat was discorated and ECDs were damaged 1 950. Sediment left the ROW 1 951. Sump is overwhelmed and requires maintenance/pageade 1 Cossing of private road is disgood with must and requires	Maintenance to sumpts Super diff force requires maintenance Rectore tember consign and ECDs at steem SA42 Maintenan Waterbars and end treatment. Clean up sediment that left the BOW Maintenan/puppade to sump and end treatment.	9/20/2018 17:00 d 9/25/2018 800 d Gomplete 9/25/2018 800 d Gomplete 9/25/2018 12:00 d 9/25/2018 19:00 Complete 9/25/2018 19:00 Complete 9/25/2018 19:00 Complete 9/25/2018 18:00 d Complete 9/25/2018 12:00 d Complete	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/26/2018 16:00 9/26/2018 17:00 9/26/2018 17:00	Sumps were cleaned with a long arm exexuator Crees: replaced super sit funce 9 Timber max and ECOs were restored Waterbarn and ord treatments were maintained Waterbarn and ord treatments or maintained Waterbarn and ord treatments	13042-20 14090-00, 5442 14090-00, 5442-00 14090-00, 5440-00 14090-00, 14090-00, 14090-00 13344-00	5.00 2.100 2.100 2.100 2.00
957 Super did fence is down 958 Timber mat was disconted and ECDs were damaged 1 958 Timber mat was disconted and ECDs were damaged 1 950 Sectiment left the ROW 1 951 Sump is overwhelmed and requires maintenance/upgrade 1 952 Sump is overwhelmed and requires maintenance/upgrade 1 952 musters made is disgood with must and requires 952 musters made	Maintenance to tumps super aff fence requires maintenance; super aff fence requires maintenance; Maintenance and an extra section of the s	9/26/2018 17:00 d 9/25/2018 8:00 d Complete 9/25/2018 12:00 d 20/25/2018 12:00 d 20/25/2018 12:00 d 20/25/2018 12:00 d Complete 9/25/2018 12:00 d Complete 9/25/2018 12:00 d Complete 9/25/2018 12:00 d	9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 10/7/2018 17:00 10/7/2018 15:00 10/7/2018 15:00	Sumps were cleaned with a long arm exavator Crees replaced super sit funce 3 Timber max and ECDs were restored Waterbars and ext of trainments were maintained Sedement has been existenced. With process and extra trainment were maintained MVP punch last term 1721. Marked so completed by contractor on 9/26/1E. Old confirmed MVP punch last term 1721. Marked so completed by contractor on 9/26/1E. Old confirmed stabilized with crimits. WVP punch list item: 1723. Additional CR was added, finite resulting test installed, and ROW was MVP punch list item: 1723. Additional store was added to the crossing.	1304-26 304-00 305-00 305-00 305-00 305-00 305-00 1306-00 1306-00 1306-00	9.00 3.00 3.20 3.10 3.10 80.55
957 Super sit fence is down 958. Timber mat was discorated and ECDs were damaged 1 950. Timber mat was discorated and ECDs were damaged 1 950. Sediment left the ROW 1 951. Sump is overwhelmed and requires maintenance/pageade 1 Cossing of private road is disgood with must and requires	Maintenance to sumpts Super diff fence requires maintenance Rectore tembers comes gard ECDs at tream SA42 Maintenan Waterbars and end freshments Clean up audiment that left the BOW Maintenan (upgrade to sump and end treatment Maintenance to travel lane crossing on private road Maintenance to travel lane crossing on private road	9/26/2018 17:00 d Omplete 9/25/2018 8:00 d Complete 9/25/2018 12:00 d Solid 12:00 d Complete 9/25/2018 12:00 d Complete 9/25/2018 12:00 d Complete 9/26/2018 12:00 d	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 10/1/2018 17:00 10/1/2018 17:00 10/1/2018 17:00 10/1/2018 17:00	Sumps were cleaned with a long arm excavator Creek replaced super uit fonce 3 Timber mail and ECDs were restored Waterbars and end treatments were ministened Underbars and end treatments were ministened Longworse per 10 E-00 EB Sediments has been retrieved Sediments has been retrieved completed on 100/LOLA. Additional CFs was added, timber matting was installed, and 6/OW was stabilized with curlex. WIVP punch list item: 1273. SET was an additional CFs was added to the crossing.	13042-20 14090-00, 5442 14090-00, 5442-00 14090-00, 5440-00 14090-00, 14090-00, 14090-00 13344-00	5.00 2.100 2.100 2.100 2.00
997 Super sit fence is down 998 There mat was dislocated and KCDs were damaged 1 998 There mat was dislocated and KCDs were damaged 1 990 Variether and on treatment are sitted in 1 990 Sediment left the ROW 1 991 Sump is overwhelmed and requires maintenance/luggrade H Crossing of private road is dioged with must and requires 592 maintenance. H 992 Sediment in Laff the height of super sit force H	Maintenance to tumps super aff fence requires maintenance; super aff fence requires maintenance; Maintenance and an extra section of the s	9/26/2018 17:00 d 9/25/2018 8:00 d Grouplette 9/25/2018 10:00 d 9/25/2018 10:00 d 9/25/2018 10:00 d 9/25/2018 10:00 d Grouplette 9/25/2018 10:00 d Grouplette 9/25/2018 10:00 d Grouplette 9/25/2018 17:00 d Grouplette 9/25/2018 17:00 d Grouplette 9/25/2018 17:00 d 9/25/2018 17:00 d	9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 10/7/2018 17:00 10/7/2018 15:00 10/7/2018 15:00	Sumps were cleaned with a long arm excavator Creek replaced super uit fonce 3 Timber mail and ECDs were restored Waterbarn and end treatments were ministened Understand and end treatments were ministened Longwords per 10 E-00 EB Sediments has been retrieved Sediments has been retrieved completed on 100/LOLA. Additional CFs was added, timber matting was installed, and ROW was stabilized with curlex. WIVP punch list item: 1273. SET was an additional CFs was added to the crossing.	13043-20 13043-00 14890-00, 5440-00 14890-00, 5440-00 13840-00 13840-00 13840-00	100 2100 2100 2100 2100 88255
997 Super sit fence is down 998 Timber mat was dislocated and KCDs were damaged 1 998 Timber mat was dislocated and KCDs were damaged 1 990 Vasterbar and or startment are sittled in 1 990 Sediment left the ROW 1 991 Sump is overwhelmed and requires maintenance/laggade H Crossing of private road is dioged with must and requires 992 maintenance H 993 Sediment in shall the height of super sit force H 994 Setimp full H 995 Sediment in shall the height of super sit force H 995 Sediment in shall the height of super sit force H 995 Sediment in shall the height of super sit force	Maintenance to sumps Super diff force requires maintenance Recision trimber man commission and ECDs at these ms A42 Maintenin Waterban and end treatments Clean up and ment that left the ROW Maintenance for to sump and end forestment Maintenance to travel lane crossing on private road Maintenance to super oil force clean out sumps	9/26/2018 17:00 d 9/25/2018 8:00 d Grouplette 9/25/2018 10:00 d 9/25/2018 10:00 d 9/25/2018 10:00 d 9/25/2018 10:00 d Grouplette 9/25/2018 10:00 d Grouplette 9/25/2018 10:00 d Grouplette 9/25/2018 17:00 d Grouplette 9/25/2018 17:00 d Grouplette 9/25/2018 17:00 d 9/25/2018 17:00 d	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 15:00 9/25/2018 15:00 9/25/2018 17:00 10/25/2018 17:00 10/25/2018 15:00 10/25/2018 15:00 10/25/2018 15:00 10/25/2018 15:00 10/25/2018 15:00 10/25/2018 9:00 10/25/2018 9:00	Sumps were cleaned with a long arm exexuator Crows replaced super sit fonce 5 Timber max and ECOs were restored Waterbarn and end restricted summarizationed Waterbarn and end treatments were maintained Waterbarn and end treatments were maintained Martin and the street street summarization and the street street summarization and the street street summarization and summarization and street street summarization and summ	1304-50 1304-60 1499-60, 5482 1499-60, 1499-60 1499-60, 1499-60 13146-60 13156-60 13156-60 13156-60	9.00 5.00 2.100 2.100 882.55 5.00 118.00 186.65 130.75
997 Super sit fence is down 998 There mat was dislocated and KCDs were damaged 1 998 There mat was dislocated and KCDs were damaged 1 990 Variether and on treatment are sitted in 1 990 Sediment left the ROW 1 991 Sump is overwhelmed and requires maintenance/luggrade H Crossing of private road is dioged with must and requires 592 maintenance. H 992 Sediment in Laff the height of super sit force H	Maintenance to sumpts Super diff fence requires maintenance Rectore tembers comes gard ECDs at tream SA42 Maintenan Waterbars and end freshments Clean up audiment that left the BOW Maintenan (upgrade to sump and end treatment Maintenance to travel lane crossing on private road Maintenance to travel lane crossing on private road	9/25/2018 200 d 9/25/2018 800 d 9/25/2018 800 d Complete 9/25/2018 800 d Complete 9/25/2018 1800 d 9/25/2018 2100 d	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 10/1/2018 17:00 10/1/2018 17:00 10/1/2018 17:00 10/1/2018 17:00	Sumps were cleaned with a long arm excavator Creek replaced super uit funce 1 Timber mail and ECDs were restoored Waterbars and end treatments were maintained Underbars and end treatments were maintained Sediment last been retrieved. Sediment last been retrieved. Sediment last been retrieved. Sediment last been retrieved. Additional for was added to complete on 1076/F/IB. CMI confirmed completion on 1007/IB. Additional CFS was added, timber matting was installed, and 60W was stabilized with curlex. Additional store was added to the crossing. 55F was maintained.	13043-20 13043-00 14890-00, 5440-00 14890-00, 5440-00 13840-00 13840-00 13840-00	100 2100 2100 2100 2100 88255
557 Super distracts is determ. H 958 Televier mat was discoarded and ECDs were damaged. I 958 Televier mat was discoarded and ECDs were damaged. I 950 Seediment left the ROW. I 950 Seediment left and Royal Roya	Maintenance to sumps Super different requires maintenance Restore tember maintenance Restore tember maintenance Restore tember maintenance Autorian Materians and end the sements Clean up audiment that left the ROW Maintenance has that left the ROW Maintenance to travel lane crossing on private road maintain water bars	7/2/2018 17:00 d Complete 9/23/2018 800 d 9/23/2018 800 d 9/23/2018 800 d 9/23/2018 13:00 9/23/2018 13:00 9/23/2018 13:00 9/23/2018 13:00 0/23	9/25/2018 37:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 16:00 9/25/2018 16:00 9/25/2018 17:00 10/1/2018 17:00 10/1/2018 15:00 10/1/2018 19:00 10/1/2	Sumps were cleaned with a long arm exavator Cross replaced super sit fonce 1 Timber max and ECOs were restored Waterbarn and end treatments were municioned LO Appensing and Dec 2005. LO Appensing and Dec 2005. MVP punch list terms 1271. Marked as completed by contractor on 9/26/EE CMI confirmed completion on 10/20/EE. Additional CFS was added, timber marking was installed, and ROW was stabilized with curies. MVP punch list terms 1272. Additional stone was added to the crossing. 55 was maintained. So was maintained. So was maintained. SS was maintained.	1304-100 1304-100 1405-000, 34-02 1405-000, 34-02 1405-000, 34-02 1405-000 13346-00 13346-00 13346-00 13366-00 13366-00 13366-00 13366-00 13366-00	1500 1500 2100 2100 1100 88235 1500
557 Super distracts is determ. H 958 Televier mat was discoarded and ECDs were damaged. I 958 Televier mat was discoarded and ECDs were damaged. I 950 Seediment left the ROW. I 950 Seediment left and Royal Roya	Maintenance to sumps Super diff force requires maintenance Recision trimber man commission and ECDs at these ms A42 Maintenin Waterban and end treatments Clean up and ment that left the ROW Maintenance for to sump and end forestment Maintenance to travel lane crossing on private road Maintenance to super oil force clean out sumps	9/24/2018 17:00 d Grouplets 9/24/2018 800 d Grouplets 9/24/2018 800 d Grouplets 9/24/2018 18:00 d Grouplets 9/25/2018 18:00 Grouplets 9/25/2018 18:00 Grouplets 9/25/2018 18:00 G Grouplets 9/25/2018 18:00 d Grouplets 9/25/2018 21:00 d Grouplets 9/25/2018 21:00 d Grouplets 9/25/2018 21:00 d Grouplets 9/25/2018 22:14 G Grouplets	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 15:00 9/25/2018 15:00 9/25/2018 17:00 10/25/2018 17:00 10/25/2018 15:00 10/25/2018 15:00 10/25/2018 15:00 10/25/2018 15:00 10/25/2018 15:00 10/25/2018 9:00 10/25/2018 9:00	Sumps were cleaned with a long arm exavator Cross replaced super sit fonce 1 Timber max and ECOs were restored Waterbarn and end treatments were municioned LO Appensing and Dec 2005. LO Appensing and Dec 2005. MVP punch list terms 1271. Marked as completed by contractor on 9/26/EE CMI confirmed completion on 10/20/EE. Additional CFS was added, timber marking was installed, and ROW was stabilized with curies. MVP punch list terms 1272. Additional stone was added to the crossing. 55 was maintained. So was maintained. So was maintained. SS was maintained.	1304-50 1304-60 1499-60, 5482 1499-60, 1499-60 1499-60, 1499-60 13146-60 13156-60 13156-60 13156-60	9.00 5.00 2.100 2.100 882.55 5.00 118.00 186.65 130.75
557 Super did fonce is done 958 Timber mat was dislocated and ECDs were damaged 1 950 Timber mat was dislocated and ECDs were damaged 1 950 Sediment left the ROW 1 950 Sediment left the ROW 951 Sump is overwhelmed and requires maintenance/upgrade 14 952 Timber mat dislocated and requires maintenance/upgrade 15 952 maintenance 16 955 Sediment it half the height of super sit fonce 17 955 Sump fault 18 955 Wister bar needs maintenance 19 956 Swister bar needs maintenance 19 956 Swister bar needs maintenance	Maintenance to sumps Suppr diff force requires maintenance Rectore teleform recrossing and ECOs st stream 5:A42 Mainten Mischelors and end recomment Clean up sudiment that left the BOW Maintenanchupgrade to sump and end treatment Maintenance to travel lake crossing on private road Maintenance to super all fonce clean out sumps solid maintenance of the super all fonce clean out sumps SST needs maintenance SST reeds maintenance	9/25/2018 200 d 9/25/2018 800 d 9/25/2018 800 d 9/25/2018 800 d 9/25/2018 100 d 9/25/2018 100 d 9/25/2018 100 Complete 9/25/2018 120 Complete	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 10/25/2018 17:00	Sumps were cleaned with a long arm exexuator Crees: replaced super sit fonce 5 Timber max and ECDs were restored Waterbars and extrements were maintained Waterbars and extrement severe MPP panels list term: 1271. Maried as completed by contractor on 9/26/18. CMI confirmed completion on 10/20/14. Additional CPS was added, immber marting was installed, and ROW was calculated with critical and confirmed completion on 10/20/14. Additional stone was added to the crossing. 55 was maintained. 55 was maintained. 55 was maintained. 55 was maintained. 58 was maintained. 75 was maintained. 76 was	1304-20 1304-20 1489-00, 5442 1489-00, 5445-00 1334-00 1334-00 1334-00 1334-00 1334-00 1334-00 1334-00 1334-00 1334-00 1334-00 1334-00 1334-00 1334-00 1334-00	100 100 100 100 1100 1100 11100 11100 11101 11101 11101 11101
957 Super sit fence is down 958 Timber mat was discorded and ECDs were damaged 1 958 Timber mat was discorded and ECDs were damaged 1 950 Varietaria and orbaniment are sitiated in 1 950 Sediment left the ROW 1 955 Sump is overwhelmed and requires maintenance/pagrade H Costing of private road is clogged with must and requires 952 materianses 952 Institution of the Cost of the	Maintenance to tumps sope aft fenor requires maintenance sope aft fenor requires maintenance Clean-up sediment that left the ROW Maintenance from the ROW Maintenance for transition and end treatment Maintenance to travel lane crossing on private road Maintenance to the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the crossing on private road Maintenance to the crossing on the cr	9/25/2018 21 700 d 9/25/2018 800 d Complete 9/25/2018 800 d Complete 9/25/2018 100 d 9/25/2018 210 d	9/25/2018 17:00 9/15/2018 17:00 9/15/2018 17:00 9/15/2018 17:00 9/15/2018 17:00 9/15/2018 17:00 11/1/2018 17:00 10/1/2018 17:00	Sumps were cleaned with a long arm exavator Creek replaced super uit fonce 1 Timber mat and ECDs were restored Waterbarn and end treatments were municioned Underbarn and end treatments were municioned Underbarn and end treatments were municioned Underbarn and end treatments were municioned Moff punch list item: 1271. Marked a completed by contractor on 9/26/18. Coli confirmed completion on 10/26/18. Coli confirmed completion on 10/26/18. Coli confirmed completion on 10/26/18. Additional times was added to the drown a completion on 10/26/18. Coli confirmed confirmed completion on 10/26/18. Coli confirmed confirm	1304-26 300-00 300-00 300-00 300-00 300-00 300-00 300-00 13346-00	9.00 3.00 3.20 3.20 3.20 3.20 3.20 3.20 3
557 Super did fonce is down H 568 Timber mat was dislocated and ECDs were damaged I 568 Timber mat was dislocated and ECDs were damaged I 560 Sediment left the ROW I 561 Sump is overwhelmed and requires maintenance/upgrade H 561 Sump is overwhelmed and requires maintenance/upgrade H 562 Semintenance H 563 Sediment is half the height of super sit fonce H 565 Sum for the maintenance H 565 Switz capacity H 565 Switz capacity H 567 Sump is full of rediment and not to spec G 567 Sump is full of rediment and not to spec G 568 Sediment is full of rediment and not to spec G	Maintenance to sumps Suppr diff force requires maintenance Rectore teleferment cossing, and ECDs at stream 5:A42 Maintenance for the sum of th	7/20/2013 1700 d Complete 9/25/2013 800 d Complete 9/25/2013 150 0 Complete	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 16:00 9/25/2018 16:00 9/25/2018 16:00 9/25/2018 17:00 10/1/2018 15:00 10/1/2018 10:00 10/1/2018 10:00 10/1/2018 9:00 10/1/2018 9:00 10/1/2018 9:00 10/1/2018 9:00 10/1/2018 9:00 10/1/2018 9:00 10/1/2018 9:00	Sumps were cleaned with a long arm exavator Creek replaced super uit fonce 1 Timber mat and ECDs were restored Waterbarn and end treatments were municioned Underbarn and end treatments were municioned Underbarn and end treatments were municioned Underbarn and end treatments were municioned Moff punch list item: 1271. Marked a completed by contractor on 9/26/18. Coli confirmed completion on 10/26/18. Coli confirmed completion on 10/26/18. Coli confirmed completion on 10/26/18. Additional times was added to the drown a completion on 10/26/18. Coli confirmed confirmed completion on 10/26/18. Coli confirmed confirm	1304-20 1304-20 1304-20 1409-00, 3.442 1409-00, 5.442 1409-00, 5.442 1409-00, 5.442-00 1334-00 1334-00 13354-00 13356-00 13356-00 13356-00 13356-00 13356-00 13356-00 13356-00 1356-00 1356-00 1356-00 1356-00 1356-00 1356-00	\$500 \$500 \$500 \$500 \$2100
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187 Super sit fence is down H. 188 Timber max was discoated and ECDs were damaged I. 189 Waterbar and or divastment are situated in I. 180 Sediment self the ROW I. 180 Sediment self the ROW I. 180 Sediment self the ROW II. 180 Sediment self the ROW II. 180 Sediment self the ROW II. 180 Sump is overwhelmed and requires maintenance/upgrade H. 181 Consing of private road is obgged with must and requires. 182 analiserance. H. 183 Sediment is half the height of super silt fence. H. 184 Sed Sediment is the ROW II. 185 Sediment is the ROW II. 186 Sediment is the ROW II. 187 Sediment is the ROW II. 187 Sediment is the ROW II. 188 Sediment is the ROW II. 189 Sediment is the ROW II. 189 Sediment is the ROW II. 180 Sediment is the ROW II. 180 Sediment is the ROW II. 180 Sediment is the ROW II. 181 Sediment is the ROW II. 182 Sediment is considered in I. 183 Sediment is considered in I. 184 Sediment in II. 187 For sump is full of administration. 187 Sediment is before search II. 187 Sediment is before search II. 187 Sediment is before search III. 187 Sediment is before search III. 187 Sediment in schildred.	Maintenance to sumps Super diff force requires maintenance Super diff force requires maintenance Recoter mister course; and ECDs at thesam 5.442 Maintenance to course; and ECDs at thesam 5.442 Maintenance to super and the ROW Maintenance/upgrade to sump and end treatment Maintenance/upgrade to sump and end treatment Maintenance/upgrade to sump and end treatment Maintenance to to see If the crossing on private road Maintenance to super riff force clean out sump; maintain water bars SSF needs maintanance sump needs to be cleaned out and brought back to space Maintenance and ment from SSF Recove sediment from SSF Recove endemnet from SSF Recove endemnet from SSF Recove sediment from SSF Recovery sediment f	\$70,70011 2700 d \$70,70011 200	9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 9/75/2018 17:00 10/7/2018 17:00	Sumps were cleaned with a long arm exexuator Creas: replaced super sit fonce 3 Timber max and ECDs were restored Waterbarn and expect several restored Waterbarn and expect several restored Waterbarn and expect several restored MVP panels but sere 1721. Marked as completed by contractor on 9/24/16. Out confirmed stabilities of the several restored MVP panels but sere 1721. Marked as completed by contractor on 9/24/16. Out confirmed stabilities with contractors of the several restored r	1304-20 1304-20 1304-20 1409-00, 3.442 1409-00, 3.442 1409-00, 3.442 1409-00, 3.442 1334-40 1334-40 1334-40 1334-40 1334-40 1335-40 13	\$500 \$500 \$100 \$21.00
187 Super sit fence is down H. 188 Timber max was discoated and ECDs were damaged I. 189 Waterbar and or divastment are situated in I. 180 Sediment self the ROW I. 180 Sediment self the ROW I. 180 Sediment self the ROW I. 181 Consisting of private road is obgged with must and requires maintenance/upgrade H. Crossing of private road is obgged with must and requires ROZ analistenance. H. 182 Sediment is half the height of super sit fence. H. 183 Sediment is half the height of super sit fence. H. 184 Sed Sediment is the ROW II. 185 Sediment is the ROW II. 186 Sediment is the ROW II. 187 Sediment is the ROW II. 187 Sediment is the ROW II. 188 Sediment is the ROW II. 189 Sediment is the ROW II. 189 Sediment is the ROW II. 180 Sediment is the ROW III. 181 Sediment is the ROW III. 182 Sediment is contained in II. 187 For sump is full of administration. 187 Sediment is before sea and zerom. Place Sediment III. 187 Sediment is before sea and zerom. Place Sediment III. 187 Sediment is before sea and zerom. Place Sediment III. 187 Sediment is before the submitted II. 187 Sediment is bedailined II.	Maintenance to sumps Super diff fence requires maintenance Recover mister recovering and ECD at disease 5.442 Maintenance to committee and extra and extr	7/20/2013 1700 d 7/20/2013 200 Gomplete	9/75/2018 1700 9/75/2018 1700 9/75/2018 1700 9/75/2018 1700 9/75/2018 1700 9/75/2018 1700 9/75/2018 1700 10/7/2018 1700	Sumps were cleaned with a long arm exexuator Crees: replaced super sit fonce 3 Timber max and ECOs were restored Waterbarn and ecot ventionets were multitaried Waterbarn and ecot ventionets were multitaried Waterbarn and ecot ventionets were multitaried MVP punch sit term: 1271. Marked a completed by contractor on 9/26/18. CMI confirmed completion in 30/26/25. Additional CFS was added, einther neutring was included, and ROW was considered and under. MVP punch sit term: 1272. Additional show was added to the crossing. 35° was maintained. So was maintained. Per and the sold of the contraction of the sold of the contraction of the sold of the contraction of	1304-20 1305-0	\$100 \$100 \$100 \$1100
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957 Super sit fence is down 958. Timber mat was discorded and ECDs were damaged 1 959. Waterbar and of votament are solited in 1 960 Sediment left the ROW 1 961 Sump is overwhelmed and requires maintenance/upgrade H Costing of private road is diagoed with must and requires 962 Institution of the Properties of the Pro	Maintenance to tumps sopo eth foco require consensors server to take not require consensors server to take not require consensors server to take not require consensors (Clean up sediment that left the NOW Maintenanch upgrade to sump and end treatment Maintenanch upgrade to sump and end treatment Maintenanch upgrade to sump and end treatment Maintenanch so travel lane cossing on private road Maintenance to travel lane cossing on private road Maintenance to taper sift force clean out invest maintain water bars SSF needs maintanence sump needs to be cleaned out and brought back to spec Maintenanch lang Maintenanch lang Alexandra investing land 150 server Maintenanch lang own 150 ms 59 Majobila pormanent end fragetenanch Maintenanch upgrade on the maintenanch Maintenanch upgrade on the maintenanch Maintenanch upgrade on stortenanch Maintenanch upgrade waterhar end treatment Stabilise societies Stabilise societies Stabilise societies Maintenan in ECCS Maintenan portenent CCD	\$70,70011 1700 d \$70,70011 1700 c \$70,70	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 10/25/2018 17:00	Sumps were cleaned with a long arm exexuator Crees: replaced super sit fonce 3 Timber max and ECOs were restored Watershars and ext of transmission and extra multitaked Watershars and extra form the sum of	1304-20 1304-20 1409-00, 5442 1419-00, 5440-00 1334-00	\$100 \$100
957 Super sit fence is down 958. Timber mat was discorded and ECDs were damaged 1 959. Waterbar and of votament are solited in 1 960 Sediment left the ROW 1 961 Sump is overwhelmed and requires maintenance/upgrade H Costing of private road is diagoed with must and requires 962 Institution of the Political Sediment in the Sediment Indian Sediment In	Maintenance to sumps Super diff fence requires maintenance Recover mister recovering and ECD at disease 5.442 Maintenance to committee and extra and extr	9/25/2018 800 d 9/25/2018 900 d 9/25/2018 900 Complete	9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 17:00 9/25/2018 15:00 10/25/2018 15:00	Sumps were cleaned with a long arm executor Creex replaced super sit fonce 1 Timber max and ECOs were restored Workshars and end treatments ever municalized Underlans and end treatments ever municalized Underlans and end treatments ever municalized Underlans and end treatments ever municalized Workshars in the ECOs of the	1904-20 1905-2	1100 1100 111000 1110000 1110000 1110000 1110000 1110000 1110000 11100000 11100000 111000000
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ID Action Item issue Sc	oread Action Required	Start_Date_Time Status Ite	m Corrected Date Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
ID	pread Action Required P1 needs cleaned out	10/3/2018 17:00 Complete		P1 was maintained	12093+00	24.00
987 SSF needs keyed in H	Key in SSF	Complete 10/4/2018 9:00 d	10/5/2018 10:16	SSF was taken down and SSF was replaced properly with chain link fence keyed into ground with silt fence.	S-G40	25.27
Stream channel needs to be restored with native material		Complete				
988 and topsoil.	Restore stream channel with native material and topsoil	10/3/2018 3:00 d	10/3/2018 7:00 10/3/2018 5:00	3 Stream bed restored	Stream Crossing S-C16	4.00
989 Sidewall of the sump has caved in G	clean out material that has caved into the sump	Complete 10/4/2018 16:18 d	10/5/2018 0:00	I stream near restored reinspected 10/8 and found that sediment had been removed by hand tools. (EJ) PPL punchlist shows completion date as 10/5 reads near restored of III from.	11120+00 access road 249 Mt. Lake	7.69
	Repair hole in silt fence cause by big rock	10/4/2018 16:58 Complete	10/17/2018 11:00	replaced section of silt fence	Station 12086+00	7.69
991 No inlet or outlet rip rap apron installed G	Repair hole in silt fence cause by big rock Install inlet and outlet rip rap aprons	10/5/2018 17:00 Complete	10/5/2018 17:00	replaced section of silt fence PPL#350 states completed 10/5 item was re-inspected (10/8) and verified to be complete (DB) Extension request due to FERC limitations on equipment in this area.	11541+00 to 11546+00	0.00
				Extension request due to FERC limitations on equipment in this area.		
		Complete		Crews are currently working in the area to restore to grade and final restoration.		
992 Cut slope eroded H	Install slope drain/re-work slope	10/5/2018 12:00 d			13021+00	444.00
993 CWD berm not working properly H	CWD berm needs maintenance	Complete 10/5/2018 12:00 d		10 cm was advanded but to EREC intrastance of equipment in this area. 10 cm was advanded but to EREC intrastance of equipment in this area. 10 cm year interest of the EREC in the EREC	13023+00	108.00
994 CFS and treatment incorrectly installed 6	Parintal CES correctly	10/5/2018 12:00 d 10/5/2018 17:00 Complete	10/10/2018 0:00 10/10/2018 0:00	PERSAS states completed 10/5 (FI) item was verified to be correct on 10/8 (DR)	1538+00	0.00
994 CFS end treatment incorrectly installed G 995 Water bar was knocked down by equipment G	Repair water bar Remove debris from ROW	10/5/2018 17:00 Complete	10/5/2018 17:00	PPL#351 states completed 10/5 (EJ) Item was verified to be complete on 10/8 (DB)	11546+00	0.00
996 Debris on ROW G 997 Sediment off ROW G	Remove debris from ROW	10/5/2018 17:00 Complete	10/5/2018 17:00	Debris move from ROW (DB)	11546+50, 11548+00	0.00
997 Sediment off ROW G 998 Debris on access road G	Remove sediment repair end treatment Remove debris	10/5/2018 17:00 Complete 10/5/2018 17:00 Complete	10/5/2018 17:00	PPL#352 states completed 10/5 (EJ) Item was verified complete on 10/8 (DB) PPL# 353 states completed 10/5 (EJ) Item was verified complete on 10/8 (DB)	11543+00 CR-258.02	0.00
999 Toproil pendr stabilized H	Stabilize topsoil	40/C/2010 17:00 Complete	10/6/2018 17:00	topsoil was stabilized	12117+00	24,00
1000 Trash at road crossing H	Housekeeping at road crossing	10/5/2018 17:00 Complete	10/6/2018 17:00	topsoil was stabilized Trash was removed from road crossing.	12119+00 (GAS of Flatwoods)	24.00
1001 RCE needs maintenance H	Maintain RCE	10/5/2018 17:00 Complete Complete	10/6/2018 17:00	RCE was maintained Item was re-inspected on 10-9, and has not been completed.	CIS of Flatwoods Rd	24.00
1002 P2 needs maintenance H	Maintain P2 silt fence	10/5/2018 17:00 d	10/9/2018 17:00	Contractor renaised P2	12126+00	96.00
1003 hillside did not take vegetation does not meet ms1 G	restabilize the hill side	10/5/2018 17:43 Complete	10/6/2018 0:00	Contractor repaired P2 inspected 10/8 and found area seeded and mulched. PPL punchlist shows completion date as	11135+00-11114+00 Mt. Lake access road 249	6.28
Multiple sumps, waterbars and rock flumes need	maintain multiple ECDs	Complete 10/6/2018 12:00 d	10/16/2018 17:00	No extension allowed-ROW is dry enough. Sumps and waterbars maintained in this section of		245.00
1005 CFS is sitting on tree branches	Remove tree branches from under CFS	9/26/2018 12:00 d	10/8/2018 17:00 10/9/2018 18:00	Tree brancher were removed from under CES	13604+00 to 13630+00	245.00
		Complete	10/8/2018 12:00 10/9/2018 18:00	Awaiting Land owner approval per MVP Land Agent Josh Gledhill.	13390*30	282.00
1006 Sediment off ROW G	Remove off ROW sediment	10/6/2018 17:00 d		Access denied by landowner (EJ)	11757+00	-1,041,113.00
				ROW. Tree branches were removed from under CFS Awaiting Land owner approval per MVP Land Agent John Gledhill. Access deesed by histoment (EI) unknown completion date, remogneced 9/127. Evidence of dribber mat being cleaned but unknown completion date, wempenceed 9/127. Evidence of dribber mat being cleaned but unknown completion date, mempenceed 9/127. Evidence of dribber mat being cleaned but of the completion of the com		
1007 Sediment and debris on timber mats G	Clean sediment and debris from timber mats	Complete 10/6/2018 17:00 d		construction traffic in area. Precision Mike Perry stated they are cleaned off at the end of every day. (EJ)	S.FF62	4.041.113.00
1008 P1 silt fence damaged G 1009 Sediment and debris on timber mats G	Repair P1 Remove sediment and debris from timber mats	10/6/2018 17:00 Complete 10/6/2018 17:00 Complete	10/9/2018 0:00	reinspected 10/23. PPL#374 P1 was repaired. (EI)	S-EF62	55.00 48.00
1009 Sediment and debris on timber mats G	Remove sediment and debris from timber mats	10/6/2018 17:00 Complete Complete	10/8/2018 17:00	Timber Mtas have been cleaned off (DB)	S-EF6S	48.00
1010 Stockpiles were disturbed and need to be stabilized G	Stabilize Stockniles	10/6/2018 17:00 d	10/9/2018 0:00	PPLR378. reinspected 10/23. stockpiles had been moved to the top of the slope and seeded and mulched area where stocknile had been removed were also seeded and mulched (FI).	S-EF65 to 11735+00	55.00
1011 Timber mats covered with sediment and debris G	Clean timber mats	10/6/2018 17:00 Complete	10/8/2018 17:00	Timber Miss have been cleaned off (DB) PPH378: enispected 10/23, stockpilles had been moved to the top of the slope and seeded and mulched. Irre where stockpille had been removed were also seeded and mulched (EI) Timbeer Mats have been cleaned off (DB)	S-MN22	48.00
				cand owner will not approve sediment recrieval it the sediment is on kow per wive candagent		
1012 Sediment deposists in streambed G	Remove sediment from stream	Complete 10/6/2018 17:00 d	10/6/2018 0:00	Josh Gledhill. 10/8 (E1) Reviewed Photos and sediment will not be able to be retrieved, no land owner permission (EI)	SMN77	47.00
	Renair sumo end treatment	10/6/2018 17:00 Complete	10/8/2018 17:00	PPL#361, End treatment has been upgraded to triple stack CFS (DB)	11703+00	48.00
1014 Sump full and P1 end teratment needs repair G	Remove sediment and restore sump to capacity; repair P1 end Remove trash and debris	10/6/2018 17:00 Complete	10/8/2018 0:00	PPL#361, End treatment has been upgraded to triple stack CFS (DB) PPL#362, Repairs have been made (DB)	11690+00	31.00
1015 Trash and debris near S-MN21 G	Remove trash and debris	10/6/2018 17:00 Complete Complete	10/8/2018 17:00	PPL #363, repairs nave been made (be) PPL#363, Trash has been removed from area (D8) PPL#364, Water bars are now knocked down for equipment travel and will be restored on	S-MN21	48.00
1016 Water bars knocked down	Restore water bars	10/6/2018 17:00 d	10/9/2018 12:00	contractors way out of area (DB)	11684+00 to 11687+00	67.00
1016 Water bars knocked down G 1017 Bucket in woods appears to be left from sediment cleanup G 1018 Stockpile not stabilized I	Restore water bars Remove bucket from landowner property Stabilize Stocknile	10/6/2018 17:00 Complete 10/7/2018 8:00 Complete	40/0/2010 47-00	contractors way out of area (DB) PPL#366, Bucket has been retrieved from off ROW (DB)	11680+25 13997#	48.00 28.00
1018 Stockpile not stabilized I 1019 Waterbar and end treatment silted in I	Stabilize Stockpile Waterbar and end treatment require maintenance	10/7/2018 8:00 Complete 10/7/2018 8:00 Complete	10/8/2018 12:00 10/9/2018 17:00	PPLASOS, BUCKET HAS DEEN TECTRIFUED FROM 10 TO VIEW (DB) 5 Stockpile was removed due to pipe installation operation D Waterbars and ETs were removed due to pipe installation operation	13997± 14000+50±,14001+00±	28.00 28.00
1020 Tree branches under CFS perimeter control I	Remove Tree branches from under CFS perimeter control	10/7/2018 8:00 Complete 10/7/2018 8:00 Complete	10/8/2018 12:00 10/9/2018 17:00	J Waterbars and E is were removed due to pipe installation operation Tree branches were removed	14000+50±, 14001+00± 13998+50±	28.00
1021 Stockpile is not stabilized	Stockpiles requires stabilization	10/8/2018 17:00 Complete	10/15/2018 12:0	1 Stocknilles were stabilized	14399+00± to 14405±	-1,041,161.00
1022 Sump full of sediment	Clean sump	10/8/2018 16:12 Complete	10/16/2018 17:00 10/12/2018 0:00	3 Sediment removed from sump.	13630+75	192.79
1023 Waddles over 5-GH3 damaged I Liner is torn and full of sediment; sagging nearly to	Replace waddles	10/8/2018 16:13 Complete Complete	10/9/2018 17:00	Waddles replaced.	13659+00	24.77
	Repair geotex liner over S-GH3	10/8/2018 16:15 d	10/9/2018 17:00	Geotextile liner under bridge replaced. Sediment removed from silt fence. Silt fence repaired/replaced	13659+00	24.75
1024 streambed I 1025 Silt fence full of sediment I 1026 Silt fence damaged from grading activities I	Clean sediment from silt fence Repair/Replace silt fence perimeter control	10/8/2018 16:16 Complete 10/8/2018 16:17 Complete	10/9/2018 17:00 10/9/2018 17:00	Sediment removed from silt fence.	13659+75	24.73
1026 Silt fence damaged from grading activities I 1027 Trash on ROW G	Repair/Replace silt fence perimeter control Remove trash from ROW	10/8/2018 16:17 Complete 10/8/2018 17:00 Complete	10/9/2018 17:00 10/9/2018 0:00	Silt fence repaired/replaced trash removed	13662+82 - 13663+25 11542+00, 11541+00 (CR-258.02)	24.71
1028 Debris in stream buffer H	Remove debris Maintain CFS	10/9/2018 17:00 Complete 10/9/2018 17:00 Complete 10/9/2018 17:00 Complete	10/10/2018 17:00 10/10/2018 12:00	Debris was removed from stream buffer	5-029/12132+00	24.00 19.00
	Maintain CFS	10/9/2018 17:00 Complete	10/10/2018 12:00		MVP-MN-268	
1030 P1 silt fence needs repair G	repair P1 Silt Fence	10/9/2018 13:34 Complete	10/10/2018 0:00 10/10/2018 0:00	silt fence repaired. inspected 10/11 (EJ)	11018+00, GI 244 11024+50, ATWS 1146, GI 244	10.43
1030 P1 silt fence needs repair G 1031 previous seeding did not take, inadequate stabilization G 1032 slope not stabilized G	stabilize area stabilize slope	10/9/2018 13:35 Complete 10/9/2018 13:37 Complete	10/10/2018 0:00	area seeded and mulched. Inspected 10/11 (EI) sloped seeded and mulched (EJ) inspected 10/11	11016+00 to 11010+00. GI 244	10.37
1033 Silt fence needs repaired H 1034 Sump full H	Repair P1 SF	10/9/2018 15:10 Complete	10/9/2018 17:00		12283+00	1.83
1034 Sump full H	clean sump	10/9/2018 17:00 Complete	10/10/2018 17:00	Crew was in the area working and will be repaired by end of shift 20/9. Sump was Cleaned out PPLR 398, PPL states completion 10/18	MVP-MN-268	24.00
1035 rill erosion below level spreaders G	add curiex and bring to spec ES17.7	10/10/2018 15:55 d	10/18/2018 0:00		11952-11953	176.07
1036 RCE needs maintenance	Maintain RCE	10/11/2018 17:00 Complete	10/22/2018 11:00	RCE maintained	Grassy Hill Road Crossing	258.00
1055 nil erosion below level spreaders G 1036 RCE needs maintenance I Sediment laden water from ROW crossing Mt Tabor Road at 1037 MtV 26. Impacting stream. G 1038 Geotex liner is tom and side boards missing at S-GH2. I 1039 Orieway undermined beneath steel plate		Complete 10/11/2018 14:22 d	10/16/2018 0:00	PPL#450 ECDs repaired, no sediment visible in stream. inspected 10/17 (EI)	MLV26	105.63
1037 MLV 26. Impacting stream. G	replar ECDs, retrieve sediment Pool are pooling lines upday timber bridge at S-GH2	10/11/2018 14:22 d		ECDs repaired, no sediment visible in stream. inspected 10/17 (EI) Genter lines under timber helder replaced		
1039 Driveway undermined beneath steel plate	Replace geotex liner under timber bridge at S-GH2. Repair driveway	10/4/2018 17:00 Complete 10/12/2018 15:30 Complete	10/5/2018 17:00 10/13/2018 17:00	Geotes liner under timber bridge replaced. Erosion under steel plate repaired.	13666+25 14002+00	24.00 25.49
		Complete				
1040 and CFS washed off RoW I 1041 Stream impacted with sediment I	Repair timber mat bridge and remove debris from off RoW Retrieve sediment	10/12/2018 15:33 d 10/12/2018 15:35 Complete	10/15/2018 17:00 10/13/2018 17:00	Bridge repaired, mats retrieved. Debris and sediment removed and ECDs repaired.	13991+69 13991+69	73.44 25.40
1042 Sump full of sediment		10/12/2018 15:36 Complete	10/19/2018 0:00	Sumo no longer existent	13816+00	152.38
1042 Sump full of sediment I Timber mat bridge damaged from flooding of Blackwater 1043 River I		Complete		Contractor actively working on replacing timber mats on 10/12/18. Timber bridge replaced and		
1043 River	Repair timber mat bridge	10/12/2018 15:37 d	10/14/2018 17:00	debris removed. Inspected on 10/17/2018, stream banks not repaired or stabilized; CMI Burch logged as	14233+57	49.37
		Complete		completed due to contractor will repair and stabilize when they restore it after the stream		
1044 River bank eroded I 1045 ECDs damaged from flooding of Blackwater River I	Maintain river bank	10/12/2018 15:39 d	10/18/2018 0:0	completed due to contractor will repair and stabilize when they restore it after the stream crosssing is completed. ECDs in aquatic buffer and on stream bank replaced.	14233+57	-1,041,255.66
1045 ECDs damaged from flooding of Blackwater River I		10/12/2018 15:40 Complete 10/12/2018 17:00 Complete	10/15/2018 17:00	ECDs in aquatic buffer and on stream bank replaced. ROW too work/waiting for landowner approval ROW too work, the inspected on (10) gand appeared repairs were made to SSF and CFS (DB) ROW too work, the inspected on (10) gand appeared repairs were made to SSF and CFS (DB) ROW too wet, Water bars are still being reworked in this area on 10/19 (DB)	14233+57 268.01 (S-G36)	73.33 139.00
1046 Bridge needs repaired/ALL ECD's needs repaired/retrieve H 1047 SSF overtopped/sediment overtopped CFS H	Repair StE/Maintain CES/sediment	10/12/2018 17:00 Complete 10/12/2018 17:00 Complete	10/19/2018 17:00 10/19/2018 0:00	J ROW too wet, waiting for landowner approval 1 ROW too wet. Re-inspected on 10/19 and appeared repairs were made to SSF and CFS (DR)	268.01 (5-G36) North of 5-G39	159.00
		2,22,2222222		ROW too wet, Water bars are still being reworked in this area on 10/19 (DB)		
				Sumps and waterbars appeared to be maintained. One waterbar does not meet 18" height		
		Complete		sumps and waterbars appeared to be maintained. One waterbar does not meet 18" neight requirement, see seperate action item.		
1048 sumps full/water bars need maintenance H	clean sumps/maintain water bars	10/12/2018 17:00 d	10/19/2018 0:00 10/19/2018 0:00		12010+00-12040+00	151.00
				ROW too Wet, Re-inspected 10/19 and issue remains (DB).		
				CMI Steve Mumpower stated item was fixed but is a reoccuring problem due to spoil material		
		Complete		being pushed again SSF, see new action item logged on 10/22/18.		
1049 SSF at capacity H	Repair SSF	10/12/2018 17:00 d	10/19/2018 0:00 10/19/2018 0:00	ROW wet/waiting on landowner approval.	12015+00	151.00
		Complete		ECDs appear to be maintained/updated. Rock appears to have been retrieved.		
1050 road base material washed off ROW/CFS overrun H	Retrieve road base material/repair CFS	10/12/2018 16:04 d	10/19/2018 0:00 10/19/2018 0:00	Indefinitely extended, Waiting for landowner approval.	MVP-MN-268	151.92
				inveninuery extended, waiting for landowner approval.		
road base material washed off ROW/CFS overrun/impacted		Complete		Road base material retrieved.		
1051 stream H	Retrieve road base material/repair CFS	10/12/2018 16:06 d Complete	3/7/2019 11:0	EFFIx appears to have been exciptained and removed in the town line.	MVP-FR-288	4,041,256.10
1052 ALL ECD's need maintenance H	Repair all ECD's	Complete 10/12/2018 16:07 d	10/17/2018 12:00	Road base material retrieved. ECDs appear to have been maintained and removed in the travel lane.	13044+00 (S-H1)	115.87
1053 Sediment impacted stream H road base material washed from driveway onto Wades Gap	Retrieve sediment	10/12/2018 16:09 Complete	10/13/2018 0:00	Sediment was removed from stream.	13044+00 (S-H1)	7.85
road base material washed from driveway onto Wades Gap 1054 Rd H	Retrieve road base material	Complete 10/12/2018 16:11 d	10/12/2018 17:00	Material was removed from road	Wades Gao Rd	0.82
1055 Stream banks eroded and silt fence undermined	Rebuild and stabilize stream banks		10/22/2018 10:00 10/16/2018 0:00	Silt fence maintained. Stream Banks cannont be maintained until water normit is issued	43.400.00	722 07
1054 RB H 1055 Stream banks eroded and slit fence undermined I I 1056 sumps full/water bars need maintenance H 1057 Multiple ECD failutes, sediment off ROW I	Rebuild and stabilize stream banks clean sumps/maintain water bars Repair and replace multiple ECD failures, retrieve sediment	10/12/2018 16:11 Complete 10/12/2018 16:12 Complete	10/16/2018 8:00 10/19/2018 0:00	Cleaned and maintained water bars	13345+00-13370+00	87.79
1057 Multiple ECD failutes, sediment off ROW I	Repair and replace multiple ECD failures, retrieve sediment	10/12/2018 16:12 Complete	10/15/2018 17:00 10/17/2018 0:00	Stift tence maintained, Stream Banks cannont be maintained until water permit is issued. I cleaned and maintained water bars ECD: replaced, sediment retrieved and mulched. Extended due to wet ROW conditions. ECDs were maintained.	13998+00-14000+00	72.79
1058 ALL ECD's need repaired H	repair ALL ECD's	Complete 10/12/2018 16:14 d			13348+00 (S-RR-08)	111.76
1059 Stream S-KL36 impacted with sediment	repair ALL ECD's Retrieve sediment, repair ECDs	10/12/2018 16:14 G	10/15/2018 0:00 10/17/2018 0:00	Stream banks stabilized, sediment removed, ECDs replaced.	13998+15	55.75
				Waiting on landowner approval.		
				Sediment annears to have been cleaned up		
		Complete				
1050 Sediment off ROW H	Retrieve sediment	10/12/2018 16:16 d	10/17/2018 8:00 10/19/2018 0:00		13351+00	111.72
1061 Timber bridge impacted by high water and undermined I	Repair timber mat bridge and remove debris	10/12/2018 16:16 Complete	10/15/2018 17:00	Timber bridge replaced and debris removed from stream. RCMV too wet	14249+00	72.72
				ECDs appear to have been maintained.		
1062 ALL ECD's need repaired H	repair ALL ECDY	Complete 10/12/2018 16:17 d	10/17/2019 9:00 10/10/2017		13352+00 (S-RR-09)	111.70
1062 ALL ECD's need repaired H 1063 ECDs damaged by flood water I	repair ALL ECD's Repair damaged and missing ECDs	10/12/2018 16:17 d 10/12/2018 16:18 Complete	10/17/2018 8:00 10/19/2018 0:00 10/15/2018 17:00		13352+00 (S-RR-09) 14249+00	111.70 72.69
				Inspected on 10/17/18, Stream banks not repaired or stabilized. USCE will not allow work on this streambank at this time. Streambanks will be repaired and		···
1004 Character banks and add banks	Parala and debilles banks	Complete	40/10/2010 22:07 11-11-1	USCE will not allow work on this streambank at this time. Streambanks will be repaired and	44340.00	170.73
1064 Stream banks eroded by flood water I 1065 ALL ECD's need repaired H	Repair and stabilize banks repair ALL ECD's	10/12/2018 16:19 d 10/12/2018 16:19 Complete	10/18/2018 23:00 10/18/2018 12:00 10/16/2018 9:00 10/19/2018 0:00	s stabilized at final cleanup.	14249+00 13358+00,13365+00	150.67 88.68
	, accesses	,, to as complete	,, 10/1/2010000			***************************************

ID Action_Item_issue	Spread	Action Required :	Start_Date_Time	Status Iten	n Corrected Date Extended Date		Location	Actual Correction Duration/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
						Reason for extension:ROW too wet.		
				Complete		Sediment appears to have been retrieved.		
1056 Sediment off ROW	н	Retrieve sediment	10/12/2018 16:2	3 d	10/17/2018 15:00 10/19/2018 0:0	Extended due to wet ROW conditions.	13358+00 (S-RR-11)	118.50
						ECDs were updated at the road crossing, road was dressed. Please see quote from LEI Randy Clark		
						regarding this item. "Priority 1 silt fence curiey and a sinne breaker have been installed as a substitution for the		
						perimeter super silt fence and earthen diversion berm at the private drive crossing. The rock		
						ELLS were updated at the read change, food was direction, we was see quote from its sandy class regarding this files. "Photoin's 1 st fence, curies, and a slope breaker have been installed as substitution for the permittent pages 11st fence, and set from a direction bernant the private drive crossing. The neck crossing is not at ECLD. If it is in add abupe it's not a compliance insue, it's a countery to the landowner for the use of the hunt club property from patront. The colorisation was substituted to the control of t		
				Complete		drawing set. Please dose out this item."		
1067 sediment traveled onto gravel road	н	remove sediment filled stone, add clean stone	10/12/2018 16:2	4 d	10/18/2018 14:00 10/19/2018 0:0) PPL#449	13355+00	141.59
						and a second of the Annual State of the Stat		
						reimpected 20/2. The Complete, (20) is make year, sensing crews to and CLS, (27) impected 50/27. The Complete, (26) impected 50/27. The Complete, (27) impected 50/27. The Complete (27) impected 50/27. The Co		
						MVP Lead El Brian Shields stating that the Land Owner would continue to remove P1 ECDs and they would attempt rolling water bars that could be traversed by vehicles. No ECDs were present		
				Complete		at the time of inspection. Rill erosion was observed on the trail all the way to the top of the slope. See photo log for CMI Jeuck's report dated 10/22 for additional photographs. (EJ)		
1068 rill erosion on path cut along ROW	G	add ECDs	10/12/2018 16:3	Complete	10/23/2018 17:00	PPI ##03 States complete 10/13	top of GI 234	264.38
1069 sump full of sediment	G	remove sediment	10/12/2018 16:3	9 d	10/13/2018 0:00		11931+00 MN266, Catawba	7.35
1070 erosion in swale on ROW	G	repair ROW	10/12/2018 16:4		10/13/2018 0:00	inspected 10/16, swale repaired, seeded, and mulched. not showing completed in PPL punchlist but due to surrounding work in the area anticipate 10/13 completion (EJ) PPLP404 States complete 10/14	11985+00, MN266, Catawba	7.33
1071 rill erosion below level spreader	G	repair erosion	10/12/2018 16:4:	Complete 1 d	10/13/2018 0:00		11931+00	7.30
1072 J Hook full of sediment	G	remove sediment	10/12/2018 17:2	Complete 4 d	10/13/2018 0:00	reworking entire ROW, rill enrolon complete PPH405 States complete 10/13 reinspected 10/16 i hook repaired (E) PPH406 PPH406 The Complete 10/16 i hook repaired (E)	11935+00	6.58
				Complete		PPL#406 slope repaired, seeded and mulched, no completion date in PPL Based on proximity of vehicles		
1073 rill erosion on slope	G	repair slope	10/12/2018 17:2	Complete	10/16/2018 0:00	working in the area, approximate completion as 10/16. Inspected 10/16 (EI) PPI#407 States complete 10/13	11936+00	78.57
1074 level spreader knocked out	G	repair level spreader	10/12/2018 17:20	Complete	10/13/2018 0:00	super repaired, seeded and microtes in competed date in IVV. Estated in proximity of venicles working in the arts, approximate complete (IVI) PPURADY States complete (IVI) 3 impreceded (IVI) States (complete (IVI) 3 impreceded (IVI) States (complete (IVI) 3 impreceded (IVI) and and or testiments were repaired (IVI)	11937+00	6.56
1075 level spreader end treatment full of sediment	G	remove sediment	10/12/2018 17:2	7 d Complete	10/13/2018 0:00	PPL#409 States Complete 10/13 PPL#409 States complete 10/13	11939+00	6.54
1076 j hook filled with sediment	G	remove sediment	10/12/2018 17:2	8 d	10/13/2018 0:00	reinsperted 10/16. I hook repaired (FI)	11939+30	6.53
1077 j hook full of sediment	G	remove sediment	10/12/2018 17:29	9 d	10/13/2018 0:00	PPLH410 States complete 10/13 Inspected 10/16 j hook repaired (EJ) PLH411 Access granted	11940+00 West side of slope	6.51
						PLE#411 Access granted Inspected 10/16, area seeded and mulched. No completion date on punchlist. (EI)		
1078 sediment off ROW	G	retrieve sediment	10/12/2018 17:30		10/16/2018 0:00		11940+00 west side of slope	78.49
1079 sediment off ROW	G	retrieve sediment	10/12/2018 17:3	Complete 1 d	10/16/2018 0:00	PPL#412 Access granted Inspected 10/16. No complete on date on PPL, area seeded and mulched (EJ) PPL#413 States complete 10/13 Inspected 10/16, gmall area of fence repaired but not fully keyed in or to spec. (EJ)	11940+30 west side of slope	78.47
						PPL#413 States complete 10/13 inspected 10/16, small area of fence repaired but not fully keyed in or to spec. (EJ)		
1080 SSF not installed properly, wire not keyed in	G	key in SSF	10/12/2018 17:3	Complete 2 d		inspected 10/22. SSF had been reinstalled and was keyed in. Completion date unknown. Earliest Possibility is 10/16. (EI)	11942+00 at Karst feature	4,041,257.55
1081 SSF undermined	G	repair SSF	10/12/2018 17:3	Complete 3 d	10/13/2018 0:00	PDMA14 State complete 10/13 Inspected 10/16, SSF repaired PPL#415	11942+00	6.44
1082 rill erosion on ROW	G		10/12/2018 17:3	Complete	10/16/2018 0:00	PPL#415 inspected 10/16 slope has been repaired, seeded and mulched. no completion date in PPL (EJ)	11943+00	78.41
1083 CFS overtopped/sediment filled	G	repair slope repair CFS	10/12/2018 17:3	6 Complete	10/13/2018 0:00	PPL#416 States complete 10/13 PPL#417 States complete 10/13	11944+00	6.40
1084 CFS outlet overtopped/sediment filled	e e	repair CFS outlet	10/12/2018 17:3	Complete	10/16/2018 0:00	inspected 10/16. CFS was dug out but not the P1, Mike Perry had a crew shortly after inspector	11944+00 east side of slope	78.39
2004 CL3 odder overcopped/seament med		repair of 3 business	10/11/101017	Complete	20/10/2018 0.00	left and saw a photograph at 5:30 PM showing completed (EJ). PPLIF418 States complete 10/13 inspected 10/16, was not complete during inspection but saw a photo from Mike Perry that	113441 CO east alice of anope	FU-SI
1085 P1 undermined	G	repair P1 silt fence	10/12/2018 17:3	7 d	10/16/2018 0:00	shows complete at \$20,000 on 10/16, \$1 silt force was replaced and rediment was retrieved (\$1)	11944+00 east side	78.37
				Constate		PPURATES States complete 10/13 inspected 10/16, not complete, spoke to Mike Perry, crew on hand to complete 10/16, requires		
1086 sediment off ROW 1087 CFS i hook sediment filled	G	retrieve sediment remove sediment	10/12/2018 17:30	Complete 8 d	10/16/2018 0:00 10/12/2018 17:39	reinspection (EJ) reinspected 10/22, evidence of sediment removal by hand.	11944+00 East side 11944+00 West side	78.35 0.00
1087 CFS j nook sediment filled 1088 sediment off ROW	-		10/12/2018 17:3	Complete		BRI #420 Access propted	11944+00 West side	78.32
1088 sediment off ROW	G	retrieve sediment	10/12/2018 17:4		10/16/2018 0:00	PPI #421 Access granted	11944+00 west side	78.32
1089 sediment off ROW	G	retrieve sediment	10/12/2018 17:4	Complete 1 d	10/13/2018 0:00	inspected 10/16, no completion on punchlist but seeding and mulching done on either side completed 10/13, area was seeded and mulched (FI)	11945+00 west side	6.30
1090 Sediment off ROW, CFS J hook full of sediment	G	repair CFS, retrieve sediment	10/12/2018 17:4	Complete 3 d	10/13/2018 0:00	PPL#422 States complete 10/13 Inspected 10/16, no retrieveable sediment present, CFS J hook repaired. (EJ)	11945+50 west side	6.27
1091 water bar breached	G	repair water bar	10/12/2018 17:4	Complete 4 d	10/13/2018 0:00	PPLP423 States complete 10/13 Inspected 10/16. water bar repaired (EI) PPLP424 States complete 10/13	11948+50 East side	6.26
1092 p1 silt fence torn	G	repair p1 silt fence	10/12/2018 17:4	Complete 6 d	10/13/2018 0:00		11964+00 West side	6.23
1093 sediment off ROW above Karst Feature	G	retrieve sediment	10/12/2018 17:4	Complete 7 d	10/16/2018 0:00	PPLH425 Acts (granted inspected 10/15, sediment seeded and mulched, no completion date shown on PPL (EI) PPLH426 Tacts complete 10/13	11977+00	78.21
Check dams and ECDs on access road 266 need 1094 maintenance	G	repair ecds and check dams	10/12/2018 17:4	Complete 8 d	10/13/2018 0:00	Imspected 10/16, section section and militaries, no compression date shown on PPL (E) PPLP426 Tatas complete 0/13 Inspected 10/16, Access road repaired (E) PPLP427 States complete 10/13	MN 266	6.19
						PPL#427 States complete 10/13 Issue was observed being worked on but not yet complete 10/15 (DB)		
1095 RCE on both sides of roadway need maintenance	G	repair BCE	10/12/2018 17:5	Complete 0 d	10/15/2018 0:00	Issue was observed being worked on but not yet complete 10/15 (DB) Inspected 10/17. East side of Mt Tabor crossing had been repaired, west side was blocked off by contruction equipment and efforst had been made to remove sediment. (EI)	11787+00 Mt Tabor Crossing	54.16
1096 silt fence down	G	repair p1 silt fence	10/12/2018 17:5:	Complete	10/13/2018 0:00	PPL#428 States complete 10/13	11784+30	6.14
						PPLR429 States complete 10/13 No progress appears to have been made on this iccure 10/15 (IRI)		
1097 CWD berm slipped into ROW	6	repair CWD berm	10/12/2018 17:5	Complete 2 d	10/16/2018 0:00		11780+00	78.13
1097 CWD berm sipped into KUW 1098 slope slipped into sump		repair CWD berm repair slope/sump	10/12/2018 17:5	Complete	10/16/2018 0:00	POLICE OF COMPANY AND ADDRESS.	11780+00	/8.15 6.11
Accessor supper into sump	u	черви экурб/хитр	20/12/2018 175		20,13/2016 0:00	PPLHAD States Compress 20/13 inspected 10/13. dope and sump repaired (E) PPLHASI States complete 10/13 Item was re-inspected on 10/15 with no ororess (DB)		0.11
						inspected 10/17 item not repaired (EJ) Reinspected on 10/17 and complete (DR		
						Re-inspected on 10/12 not complete (I/B extension approved until 11/10 due to inability to reach proper soil compaction due to wet conditions and more forecasted rain. (EJ)		
1099 slope erosion	G	repair slope	10/12/2018 17:54	Complete 4 d	11/17/2018 17:00 11/10/2018 0:0	I item was verified complete on 11/19 (DB)	11779+00	863.10
						PPL#440 Sodiment was cleaned off the CES bownest these remains to be a lot of dist in the "niverse pool"		
						itself to be considered a CWD (10/15)(DB) Item re-inspected on 10/22 and sediment still remains in plunge pool (DB)		
			10/12/2018 17:51	Complete				
1100 CWD outlet filled with sediment	G	repair CWD outlet	10/12/2018 17:5	5 d	10/29/2018 17:00	cleaned out outlet and replaced with fresh rock PPLH432 States complete 10/13 It appeared that the undermined hole under the P1 was only stuffed with straw and no repair was	11778+50	407.07
						It appeared that the undermined hole under the P1 was only stuffed with straw and no repair was made. The slope erosion on the backside still remains also (10/15)(DB)		
						it appeared that the uninvestment into the other the P. was only studied with state and to repair was made. The loge erosion on the backside still remains also (10/15)(DB) inspected 10/17, straw was observed pressed into the hole under the silt fence. CMI removed the straw to make the gap visible and informed El Trey Ingram and Precision Mike Perry. not		
						complete (EJ) Re-inspected on 10/22 and was found to now be overwhelmed with sub soil from trench		
1101 P1 undermined	6	repair P1	10/12/2018 17:5	Complete 7 d	10/29/2018 17:00	straw to make the gap visible and informed ET rey ingram and Precision Mills Perry, not complete [E]. Reinspected on 10/22 and was found to now be overwhelmed with sub soil from trench executable (198). Information of the control o	11778+00	407.05
			-,, 2010 1/3		,	PPL#443 States complete 10/13 Item revins period on 10/15 and no progress was observed (DB)		** (W)
1103 class aroded	6	rennir rinne	10/13/2010 1	Complete	10/29/2018 17:00	inspected 10/17, not complete. Mike Perry was informed. (EJ)	11779	407.04
1102 slope eroded 1103 hole in SSF	G	repair slope repair SSF	10/12/2018 17:51 10/12/2018 17:51	8 Complete	10/29/2018 17:00 10/15/2018 12:00	Patch was placed over hole in SSF (10/15)(DB)	11778 11778+00	4U/U4 66.03
1104 sump full	G	empty sump repair p1 and CFS	10/12/2018 17:55	9 0			11776+00 11776+20	143.01
1105 CFS and p1 undermined	G			Complete	10/13/2018 0:00	PPL#436 States complete 10/13 PPL#437 States complete 10/13	11776+20 11773+00	6.00
1106 sediment filled slope drain inlet	G	remove sediment from inlet	10/12/2018 18:00	Complete	10/13/2018 17:00	PPL#438	11773+00 11773+00	
1107 sump full	G	remove sediment from sump	10/12/2018 18:0:					142.98

ID Action Item issue	Spread	Action Required	Start Date Time Status Iter	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction Dura	tion/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
1108 silt fence down above CWD outlet	G	repair silt fence	10/12/2018 18:02 Complete	10/15/2018 12:00	Item was re-inspected on 10/15 and it appeared that a repair to SF had been made (DB)	11772+00	65.96
					PPL#41 Item was re-inspected on 10/15 and no progress appeared to have been made (DB) Item was re-inspected on 10/22 and no progress appeared to have been made (DB)		
					extension approved until 11/10 due to inability to reach proper soil compaction due to wet		
1109 CWD outlet full of sediment	G	repair CWD outlet	Complete 10/12/2018 18:02 d	11/8/2018 17:00 11/10/2018 0:0	conditions and more forecasted rain. (EJ) 0 Item verified complete on 11/19 (DB)	11772+00	646.95
1110 slope erosion and no slope drain	6	repair slope and slope drain	Complete 10/12/2018 18:03 d	10/16/2018 0:00	PPL#442	11771+40	77.94
1111 sump full			Complete 10/12/2018 18:04 d	10/18/2018 17:00	slope and slope drain repaired. Inspected 10/17 (EI) PPLH43 Item re-inspected on 10/22 and verified complete (DB)	11771+40	147.93
1111 Sump full	G	empty sump		10/18/2018 17:00	РР1.11444	117/1440	142.95
1112 slope failed, slope drain fell into sump 1113 sediment off ROW	G	repair slope and slope drain retrieve sediment	Complete 10/12/2018 18:05 d	10/16/2018 0:00	Item was re-inspected on 10/15 and appeared that no progress had been made (DB) Inspected 10/17, slope and drain had been repaired (EJ)	11770+00 11770+00 -1,0	77.91 \$1,258.10
1113 sediment off ROW	G	retrieve sediment	10/12/2018 18:05 Complete		Inspected 10/17. slope and drain had been repaired (EI) PPLH465 No access has been granted PPLH466	11770+00 -1,0	1,258.10
					Item re-inspected on 10/22 and sump remains <1' deep (DB) (10/29) extension requested due to rock bottom preventing proper depth. equipment must break over the edge to repair sump, recent rains create an unsafe environment. Extension		
					break over the edge to repair sump, recent rains create an unsafe environment. Extension		
					granted until 10/30 (EJ) 11/1 at current conditions the sums recipues year little to so water as the ROM has been		
					extension approved until 11/10 due to inability to reach proper soil compaction due to wet conditions and more forecasted rain. (EI)		
			Complete		conditions and more forecasted rain. (EJ)		
1114 sump full 1115 sediment off ROW	G	repair sump retrieve sediment	10/12/2018 18:06 d 10/12/2018 18:07 Complete			11769+00 -1.0	H,258.11 H,258.12
1116 SSF wire not keyed in	G	repair SSF	10/12/2018 18:07 Complete Complete	11/29/2018 17:00	PPLH497 No access granted rekeyed the ssf PPLH450 PPLH450		1,150.87
1117 p1 and CFS check dams along road defeated	G	repair ECDs	10/12/2018 18:09 d	10/16/2018 0:00	rPLH-90 inspected 10/17 from roadway, P1 silt fence was reinstalled and CFS check dams repaired (EJ) This item is in the BRP. No equipment in this area due to no access on the BRP right now.	MLV 26 along roadside	77.84
			Complete		Sumps appear to be maintained.		
1118 Sumps full, End treatments need repaired	Н	Clean sumps/repair end treatments	10/13/2018 17:00 d	10/22/2018 0:00 10/22/2018 0:0	This item is in the RRP. No access for equipment at this time in RRP.	12993+00-13030+00	199.00
					Waterbars appeared to have been maintained at time of inspection on 10/24/18.		
			Complete				
1119 water bars need repaired	Н	repair water bars	10/13/2018 17:00 d	10/24/2018 15:00 10/22/2018 0:0	This item is in the BRP. When access is allowed in this area, the contractor plans to put back to	12093+00-13030+00	262.00
					final grade and stabilize.		
			Complete		Items appear to be maintained.		
1120 SSF/P1 needs repaired		Repair SSF/P1	10/13/2018 17:00 d Complete	10/23/2018 0:00 10/22/2018 0:0	inspected 10/19. Sediment off 90W had been retrieved by hand tools action item not found on	13021+00-13025+00	223.00
1122 sediment off ROW	G	retrieve sediment	10/13/2018 14:20 d		This item is in the BRP. Waiting for approval to access and retrieve sediment. Crews were observed actively working in this area replacing drain tile and plan to retrieve	11489+00 -1,00	11,278.35
					Crews were observed actively working in this area replacing drain tile and plan to retrieve		
1123 Sediment off ROW	н	Retrieve sediment	Complete 10/13/2018 17:00 d	10/23/2018 15:00 10/22/2018 0:0	sediment.	13009+00	238.00
				1,1,1,111111111111111111111111111111111	PPI #473		
			Complete		inspected 10/18. Erosion had been repaired but drainage still bypasses inlet. inspected 10/29. Work being done to repair the item. At 3:00 PM work was not complete. (EJ)		
1124 water bypassing CWD inlet, entering and eroding ROW		divert water into the inlet, repair erosion of ROW	10/13/2018 14:22 d Complete	11/30/2018 17:00	Item verified complete on 10/30 (DB) PPL#474		1,154.63
1125 P1 silt fence undermined at CFS end treatment	G	repair P1	10/13/2018 14:24 d	10/16/2018 0:00	colors and CORD of second (CO	11488+50	57.59
1126 Timber mat bridge requires maintenance	G	repair geotextile and timber mat bridge	10/13/2018 14:25 d	10/15/2018 0:00	remspected 20/18. p. repaints. (cr) PPUR475 States complete 10/15 Inspected 10/18. timber mat bridge repaired. (EJ)	CR 258.02	33.57
1127 ALL ECD's need repaired		repair ALL ECD's	Complete 10/13/2018 17:00 d	10/22/2018 0:00 10/22/2018 0:0	grade and stabilize. ECDs appear to be maintained.	13019+00-13021+00	199.00
			Complete		PPL#476 States complete 10/15		
1128 p1 down at along stream at stream crossing	G	repair p1	10/13/2018 14:26 d	10/15/2018 0:00	inspected 10/18 P1 repaired (EI) This item is in the BRP. When access is allowed the contractor plans to stabilize area.	CR 258.02	33.55
			Complete		Area was being maintained at the time of inspection, the drain tile in this location is being replaced. Area to be stabilized after installation.		
1129 area needs to be re-stabilized	н	re-stabilize area	10/13/2018 17:00 d	10/24/2018 15:00 10/22/2018 0:0	n '	13009+00	262.00
culvert under access road discharge gravel/sediment off 1130 ROW (west side)	G	retrieve sediment/gravel	Complete 10/13/2018 14:27 d	10/15/2018 0:00	PPL#477 reinspected 10/18, sediment retrieved from off ROW. (EJ)	CR258.02	33.53
1131 access road eroded	G	repair access road	Complete 10/13/2018 14:29 d	10/15/2018 0:00	PPLH478	CR 258.02	33.52
1132 p1 silt fence full of sediment above Karst feature	G		Complete 10/13/2018 14:29 d	10/13/2018 0:00	PPL#479 States complete 10/18 (EI) PPL#479 States complete 10/13 sediment shoveled out of p1. reinspected 10/18 (EI)	11532+00	14.49
		remove sediment	Complete		PPL#480 states complete 10/16		
1133 tree fell across SSF	G	repair SSF	10/13/2018 14:30 d	10/16/2018 0:00	Reinspected 10/18. SSF repaired, tree removed. (EJ)	11535+00	57.49
1134 sump full of sediment	G	remove sediment from sump	10/13/2018 14:31 d	10/15/2018 0:00	PPLH481 States complete 10/15 Reinspected 10/18. Sump had been dug out. (EJ)	11520+00	33.47
1135 inlet protection full of sediment	G	repair inlet protection	Complete 10/13/2018 14:32 d	10/13/2018 0:00	PPL#82 States complete 10/13 reinspected 10/18, Inter repaired. (EI) PPL#83 States complete 10/13 pl silf fence repaired. (EI) p1 silf fence repaired. Reinspected 10/18 (EI)	11514+30	44.54
1136 hole in p1 from cattle	G	repair p1	Complete 10/13/2018 14:33 d	10/13/2018 0:00	PPL#483 States complete 10/13 p.1 silt fence repaired. Reinspected 10/18 (EJ)	11512+50	44.55
1137 hole in p1 silt fence from cattle		repair p1 silt fence	Complete 10/13/2018 14:33 d	10/13/2018 0:00		11512+00	-14.56
1137 Hole III p1 sit weite irom cattle	u	repair p1 sit rence		10/13/2018 0:00	reinspected 10/18, p1 repaired (EI) PPL#485 does not show completed.		14.30
1138 single stack CFS overtopped, upgrade to striple stack	G	upgrade to triple stack CFS	Complete 10/13/2018 14:35 d	10/18/2018 0:00	Reinspected 10/18. CFS upgraded to triple stack. Crew working in the area installing CFS. Assume the completion was done this day. (EJ)	11510+00	105.42
1139 Sediment off ROW		Retrieve sediment off ROW	Complete 10/13/2018 14:41 d	10/33/2010 13:00 10/13/2010 00	the completion was done this day. (EJ) Land owner approval received per punch lists dated 9/20/18 & 10/16/18 0 Sediment removed and area seeded and mulched.	13923+00	218.32
1140 SSF and end treatment full of sediment	i i	Maintain ECDs, remove sediment	10/13/2018 14:42 Complete	10/20/2018 0:00 10/16/2018 0:0	0 10/20/18: J. Altizer - ECDs have been maintained	13923+00	153.30
1141 Remove sediment from sump 1142 Joint of pipe off RoW	1	Sump full of sediment Retrive joint of pipe and place back on RoW	10/13/2018 14:43 Complete 10/15/2018 9:32 Complete	10/15/2018 17:00 10/20/2018 0:00	Sediment removed from sump. Landowner has declined approval to remove pipe. Marked as complete 10/20/18.	14244+00 13914+00	50.28 110.46
	7		Complete 10/15/2018 9:34 d	10/16/2018 12:00	10/13/18: Contractor actively working on repairing timber mat bridge; Timber mat bridge was	13916+23	76.43
1143 Timber mat bridge needs maintenance 1144 All ECDs need maintenance	i	Repair timber mat bridge Maintain ECDs at S-II12	10/15/2018 9:35 Complete	10/16/2018 12:00 10/20/2018 0:00	maintained. ECDs have been maintained	13916+23	26.43 110.40
			Complete		Waiting on landowner approval. Road base material was retrieved and area was stabilized.		
1145 Road base material washed off ROW	н	Retrieve road base material	10/15/2018 17:00 d Complete	3/14/2019 12:00	This item was relayed to Dennis Evans in the field and did not make it on the punch list.		3,595.00
1146 CFS torn/needs repaired	н	Repair CFS	10/15/2018 17:00 d	10/18/2018 9:00	This item was relayed to be init Evans in the field and was not added to the punch list.	MVP-FR-287	64.00
			Complete		This item was relayed to El Dennis Evans in the field and was not added to the punch list. Additional ECDs were added.		
1148 P1 needs repaired	Н	repair P1	10/15/2018 17:00 d	10/18/2018 9:00	Action item already created for this.	MVP-FR-287/S-Z16	64.00
					Action item aiready created for this. Waterbars were maintained.		
1149 water bars need maintenance	н	Maintain water bars	Complete 10/15/2018 16:03 d	10/17/2018 12:00		13044+00-13066+00	43.94
1151 end treament is clogged	6	maintain end treatment to allow to recieve more runoff	Complete 10/15/2018 16:35 d	10/16/2018 0:00	PPLIS41 Inspected 10/17. end treatment had been repaired. (EI) PPLIS42	11069+00 access rd 245.01	7.40
	-		Complete		PPL#542		-
1152 end treatment clogged	G	maintain end treatment to allow to recieve move runoff	10/15/2018 16:38 d Complete	10/16/2018 0:00	inspected 10/17, end treatment repaired (EI) crews removed debris from sump and cleaned sediment from end treatment to allow filter sock.	11073+50 access rd. 245.01	7.36
1153 tree has fallen into sump and end treatment is clogged 1154 end treatment is clogged	G	remove debris from sump and maintain end treatment maintain end treatment to allow for more runoff	10/15/2018 16:40 d 10/15/2018 16:42 Complete	10/16/2018 12:00	to filter more runoff crews went in and clean out the filter sock to allow it to take on more runoff PPL#493 shows complete 10/16	11032+00 access rd. 244 11031+00 access rd. 244	19.33
	-		Complete	,,	PPL#493 shows complete 10/16		
1155 tree fell from off of ROW onto silt fence into ROW 1156 End treatment and rock sump full of sediment	G	remove tree from silt fence and repair or replace damaged silt fence Remove sediment from end treatment and rock sump	10/15/2018 16:44 d 10/15/2018 17:00 Complete	10/16/2018 17:00 10/18/2018 17:00	Sump has been cleaned and re-sized per redlines	10995+00 access rd. GI-242 (Hgh Noon Rd) 14065+80	24.27 72.00
1157 Stream S-E48 impacted with sediment	1	Remove sediment from stream	10/15/2018 17:00 Complete	10/18/2018 17:00	Sediment retrieved and straw placed due to pipe and/or open trench adjacent to sump, this is extended until pipe is backfilled-10-31-	14066+25	72.00
					2018.		
					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/trench being in the way. 12.8.18		
1158 Sump full of sediment	1	Remove sediment from sump	Complete 10/15/2018 17:00 d	12/7/2018 12:00		14068+00	1,267.00
1159 End treatment overtopped, sediment off ROW 1160 Silt fence full of sediment	1	Retrieve sediment, maintain end treatment Remove sediment and repair silt fence.	10/15/2018 17:00 Complete 10/16/2018 17:00 Complete	10/16/2018 17:00 10/22/2018 11:00	Sediment removed and area seeded and mulched, end treatment replaced.	14082+00	24.00 138.00
			Complete		Silt force maintained 10/22/18: Not complete. Marked as overdue; On 10/2018 CMI Burch observed that the SSF was removed and replace with 12" triple stack CFS and P1 for backup, and sump cleaned and 10/22/18: J. Altizer- Sump has not been cleaned. Marked overdue; MVP says it is inaccessible due	AJVA A * 7 J	139.00
1161 Sump and SSF full of sediment.		Clean sump and SSF.	10/16/2018 17:00 d	10/22/2018 12:00	removed and replace with 12" triple stack CFS and P1 for backup, and sump cleaned and 10/22/18: J. Altizer- Sump has not been cleaned. Marked overdue; MVP says it is inaccessible due	13622+00	139.00
1162 Sumo is full of sediment		Clean sump.	Complete 10/16/2018 17:00 d	11/1/2018 11:00	to pipe or ditch; Sump was observed to have been cleaned out on 11/01/2018 at 11:30 a.m., no completion date on PL at that time.	13861+00	378.00
1163 Timber bridge has unarrentable level of sediment	1	Clean timber bridge.	10/16/2018 17:00 Complete	10/22/2018 14:00	Timber mat bridge has been maintained	13863+00	378.00 141.00
1164 ECDs damaged by flood water.	1	Repair ECDs around S-C17 aquatic buffer.	10/16/2018 17:00 Complete	10/22/2018 14:00	ECDs have been replaced	13863+50	141.00

ID Action_Item_issue Spre	ead Action Required	Start_Date_Time Status Iter	Corrected Date Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
1165 Berm around CWD and CFS damaged by flood water.		10/16/2018 17:00 Complete	10/17/2018 16:00	Berm was repaired and stabilized and CFS was cleaned.	13867+00 13871+00	23.00
1166 Silt fence at W-CD6 damaged by flood water. I 1167 ECDs in S-CD6 aquatic buffer damaged by flood water. I	Repair silt fence Repair ECDs in buffer.	10/16/2018 17:00 Complete 10/16/2018 17:00 Complete	10/17/2018 17:00	Silt fence repaired. ECDs have been maintained in buffer area.	13871+00 13875+50	24.00 127.00
1168 Silt fence behind topsoil stockpile damaged.	Repair silt fence.	10/16/2018 17:00 Complete	10/17/2018 16:00	Silt fence was repaired	13877+00	23.00
Waterbars and sumps full of sediment on steep slope CIS 1169 Iron Ridge	Maintain waterbars and sumps on steep slope.	Complete 10/16/2018 17:00 d	10/17/2018 16:00	Waterbars and sumps were maintained	13889+00-13891+00	23.00
1200 Edit nidge	маниян массилана запра он жеер эгоре.		10/17/2010 10:00	Identified by Matt Grant.	1305700-13051100	A300
1170 Sediment off ROW.	Retrieve sediment.	Complete 10/16/2018 20:12 d	10/25/2010 12:00 11/2/2010 12:0	10/24/18 - Not complete, J. Wells;10-27-2018, MVP punch list says they will not receive LOA;	13903+00	207.79
1170 Sediment on NOW.	Netrieve sediment.	10/10/2018 20:12 0	10/25/2016 12:00 11/3/2016 12:0	0 sediment was observed to have been retreived on 10/30/2018 Identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23- 2018. 10/29/2018 - Slopes from 13920+00-13926+00 hydroseeded and stabilized. Stockpiles not	13903100	201.79
				2018.10/29/2018 - Slopes from 13920+00-13926+00 hydroseeded and stabilized. Stockpiles not		
1171 Stabilization washed away by flooding.	Re-stabilize slopes and stockpiles.	Complete 10/16/2018 17:00 d	11/1/2018 10:00	yet stabilized, J. Wells; stockpiles were observed to be stabilized on 11/01/2018, PL says completed on 10/17/2018	13903+00-13926+00	377.00
1171 Sciolitzation washed away by ridding.	Retrieve sediment. Maintain RCE.	10/16/2018 17:00 Complete 10/16/2018 17:00 Complete	10/17/2018 12:00 10/18/2018 17:00	Identified by Matt Grant; Sediment was cleaned up in stream buffer and off ROW Identified by Matt Grant.	13999+14 14063+01	19.00
1173 RCE on GAS Bonbrook #2 needs maintenance I	Maintain RCE. Maintain silt fence, retrieve sediment.	10/16/2018 17:00 Complete 10/16/2018 17:00 Complete	10/18/2018 17:00 10/18/2018 17:00	Identified by Matt Grant.	14063+01	48.00
1173 Sediment off ROW. 1 1173 RCE on GAS Bonbrook #2 needs maintenance 1 1174 Sitt Rece overtopped, sediment off ROW. 1 1175 Sump has not been updated to redlines. 1	Re-size slope drain sump per the redline changes.	10/16/2018 17:00 Complete 10/16/2018 17:00 Complete	10/18/2018 17:00	Identified by Matt Grant.	14065+80 14065+80	48.00 48.00
, , , , , , , , , , , , , , , , , , , ,	,,,			Identified by Matt Grant.		
				10/18/18: J. Altizer - Not complete: 10/20/2018 CMI Burch - Not complete. Tree removed and silt fence repaired.		
		Complete				
1176 Tree on P1 silt fence.	Remove tree, repair silt fence.	10/16/2018 17:00 d Complete	10/23/2018 17:00 10/20/2018 17:0	0 Identified by Matt Grant.	14067+96	168.00
1177 Two-tone requires stabilization.	Stabilize two-tone.	10/16/2018 17:00 d	10/19/2018 12:00 10/20/2018 17:0	of 10/18/18: J. Altizer - Not complete: slope was observed as stabilized on 10/20/2018 by CMI Burch	14072+76	67.00
				O 10/18/18: J. Altiter - Not complete; slope was observed as stabilized on 10/20/2018 by CMI Burch need to get a deadline date. discussions with Jay Santa sound like Spring 2019. No confirmed dates or timelines. (EI)		
				dates or fundines. (E) imprected 12/18 and dope is beginning to slip into the swale (E) Imprected 12/18 and origin control blankets have been added to the cut diope on the swale as temporary stabilization until a more permanent means is provided. (E) Planch have been submitted to DRCI Engineer to be approved. 1/8 (EI) Keyel in Obtion of sift ferce:		
				CMI Blevins inspected 12/18 and erosion control blankets have been added to the cut slope on		
1178 stabilize swale, get with Jay Santa, plans are in the works. G		Complete		the swale as temporary stabilization until a more permanent means is provided. (EJ)	GI 724	4.041.367.97 MS-7
1179 Bottom of SSF exposed H	SSF needs to be keyed in	10/17/2018 7:58 d 10/16/2018 12:14 Complete	10/18/2018 11:00	Keved in bottom of silt fence	S-RR11	46.76 W3-7
1180 Sediment is halfway up the SSF H	Sediment needs to be removed from SSF		10/18/2018 11:00	Removed sediment from SSF	13359+12	26.69
1181 Cfs perimimeter device is full G 1182 silt fence staples came out os silt fence G	clean out dirt that is piled up against filter sock	10/17/2018 16:41 Complete 10/17/2018 16:49 Complete	10/18/2018 13:00	remove dirt piled up against cfs	11810+00 Mt. Tabor access east side 11829+00 Mt. Tabor east side access	20.30
	TERROR SIL TERRO LO SORIO	Complete	10/10/2010 10:00	10/20/18: Not complete, marked as overdue; One stockpile was eliminated, the other was		A-J-20
1183 Stockpiles are not stabilized I	Stabilize stockpiles	10/17/2018 17:00 d 10/17/2018 17:00 Complete	10/24/2018 12:00 10/19/2018 17:0	nemoved use the up againet of: reattached siff fence to the existing stakes with staples 10/20/18: Not complete, marked as overdue; One stockpile was eliminated, the other was 0 reduced in size and moved but not stabilized. A new action item was opened for it to be	13692+00 13707+00 to 13711+00:	163.00 67.00
1184 Multiple sumps and waterbars need maintenance	maintain multiple ECDs Maintain curb on timber mat stream crossing	10/17/2018 17:00 Complete 10/17/2018 17:00 Complete	10/20/2018 12:00 10/19/2018 17:0	O Water bars and unips have been maintained O curb secured to timber mat. O curb secured to timber mat. Reinspected 10/23. There was evidence of helicopter seeding but application rate was	13707+00 to 13711+00: 13728+00	67.00 48.00
		24,21,2222 21.32		PPL#592 shows completion as 10/18.		
				Reinspected 10/23. There was evidence of helicopter seeding but application rate was questionable. Spoke with Mike Perry who gave a seeding ticket from the seeding company that		
				chour application rate at 100lbr of winter mix per acro and 150lb per acro of feetilizer. Will		
				continue to monitor growth in the area as there is no mulching. See pictures 2177,2179,2181,2183,2185 for post seeding conditions. (EI) 11/1 reinspected and viewed no progress. mulch is required. (EI)		
				21//,21/9,2181,2183,2185 for post seeding conditions. (EI) 11/1 reinspected and viewed no progress, mulch is required. (Fit		
The street of the bland	stabilize area	Complete 10/17/2018 17:39 d	11/7/2018 0:00	Reinspected 11/12 and area was straw mulched. Completion date set as last time of inspection.	11075-11058, GI 245-01, Brickyard Rd	486.33
1186 slopes not stabilized G	Scattling area	10/1//2018 17:39 d	11/1/2018 0:00	Punchlist completion date is not accurate. (EI) Extension reason: awaiting LOA	11075-11058, bit 245.01, Brickyard Rd	480.55
				Waiting on LOA 2/5/19. Do not see STA. 14323+00 on punch list, JB says it was covered in El log.		
				5-24-19 Per MVP request CMI reinspected these items for compliance. Sediment off ROW appeared to be maintained at 14321+00 and 14323+00. CMI opened a new action item for 14316+00, please see item #2826 for details.		
				appeared to be maintained at 14321+00 and 14323+00. CMI opened a new action item for		
1187 Sediment left the ROW	Retrieve sediment from off ROW	Complete 10/17/2018 18:00 d	5/24/2019 17:00		14316+00. 14321+00. 14323+00	\$255.00
1188 Stockpiles are not stabilized	Retrieve sediment from off ROW Stabilize stockpiles	10/17/2018 18:00 Complete	10/18/2018 14:00 10/19/2018 18:0	O Stockpiles were removed so stabilization is not required	13960+00 to 13963+00	20.00
1189 Soils denuded longer than 14 days at clean water crossing H	Park the demanded on the	Complete 10/17/2018 17:00 d	10/18/2018 15:00	Curlex was placed in the crossing	STA. 13354+00	22.00
		Complete		Clean water diversion and plunge pool installed		
1190 Clean water diversion and plunge pool not installed H	Install clean water diversion pipe and plunge pool per ESC plans	10/17/2018 17:00 d	10/20/2018 12:00		STA. 13346+00	67.00
1191 SSF at capacity H	Maintenance on SSF	Complete 10/17/2018 20:14 d	10/18/2018 12:00	Marked as complete by contractor, punch list item #1391	12292+00	15.77
			14,14,141111111111111111111111111111111	This item will not be completed until landowner and MVP reach agreement.		
1192 Sediment bass need to be removed H	Remove supersacks of sediment	Complete 10/17/2018 20:19 d	11/8/2019 12:00	This item will not be completed until landowner and MVP reach agreement. Landowner gave permission to remove bags 10(2/19. (DB) Bags have been removed and place back inside ROW (DB)	Wimmer Property	9.279.68 FALSE
		Complete		Marked as completed by contractor, punch list item #1392.		
1193 P2 SF needs repaired H Sediment clod from timber mat has fallen into restores	repair P2 SF	10/17/2018 20:21 d	10/18/2018 12:00		12291+00	15.64
Sediment clod from timber mat has fallen into restores 1194 stream buffer area adjacent to stream H	Remove sediment clod out of restored buffer area.	Complete 10/18/2018 14:05 d	10/19/2018 8:30 10/19/2018 14:0	Sediment clod was removed from restored buffer area.	S-G38	18.42
		Complete		Marked as completed by contractor, punch list item #1409 states liner was replaced.		
1195 Filter fabric under timber matt is full of sediment H	Clean filter fabric under S-H1	10/18/2018 17:00 d	10/18/2018 17:00	Sediment was removed banks were stabilized	S-H1 STA. 13043+00	0.00
1196 Sediment desposited into stream H	Clean deposited sediment from stream and banks	10/18/2018 17:00 d	10/20/2018 12:00	Sediment was removed banks were stabilized	S-RR11 STA. 13359+12	43.00
				Hay barrels were added before the sump to slow velocity and filter sediment laden water before		
				reaching end treatment.		
		Complete		reaching end treatment. LEI Randy Clark informed CMI Melissa Lanzara that he is checking to retrieve sediment. Please see separate action Item.		
1197 Sediment overtopped CFS/Sediment off ROW H	Upgrade needed	10/18/2018 17:00 d	10/19/2018 10:30	CMI Lanzara was informed by LEI Randy Clark that hav barrel check dams were added to this area	STA: 13362+50	17.50
				The item was addressed before being added to the punch list.		
		Complete				
1198 Channel running along SSF will lead to higher velocity flow H	Additional ECDs needed	10/18/2018 17:00 d Complete	10/19/2018 14:00	Sediment appears to be removed and area has been stabilized.	Approximately STA: 13360+00 through 13362+50	21.00
1199 Sediment off of ROW H	Retrieve sediment	10/18/2018 17:00 d	10/20/2018 12:00		STA. 13362+50	43.00
		Complete	10/10/2010 17:05	Marked as completed by contractor, punch list item #1409.	ru e	30.00
1200 sediment making fabric sage H	maintain bridge fabric	10/18/2018 16:00 d Complete	10/19/2018 17:00	Marked as complete by contractor, punch list item #1406.	3H-1	25.00
1201 sediment making fabric sag H	maintain bridge fabric Remove damaged CFS, Restake CFS as needed, reinstall stream crossing	10/18/2018 16:02 d	10/18/2018 17:00		SRR-9	0.96
1201 sediment making fabric sag H CFS and signage needs maintenance adjacent to stream 1202 and culvert on GL-256.02. G 1203 Reinstall waddles on timber mat at S-NN13 G	Remove damaged CFS, Restake CFS as needed, reinstall stream crossing sign and no parking in huffer sign	Complete 10/19/2018 11:34 d	10/20/2010 ***	reinspected 10/22 and CFS was reinstalled as were stream crossing signs. Item was not present on 4 PPI correction date unknown (FI)	48 GL256 02	1.041.419.57
1203 Reinstall waddles on timber mat at S-NN13 G	sign and no parking in buffer sign Place waddles across timber mat.	10/19/2018 12:00 Complete	10/19/2018 17:00 10/20/2018 12:0	4 PPL, correction date unknown. (EI) 0 crews put waddies back across timber mat	S.NN13	500
1204 Curb were off of timber mat	Maintain timber mat crossing	10/20/2018 8:00 Complete Complete	10/20/2018 12:0	0 Timber mat was maintained Bridge was cleaned	14422+00, S-GH38	-1,041,440.00
1205 Bridge is dirty	Bridge requires cleaning	Complete 10/17/2018 17:00 d	10/18/2018 16:00	Updated Start Date 5-8-19, - CB	14157+25, S-KL51	23.00
				Updated Start Date 5-8-19, -CB LEI Randy Clark is going through proccess to delete this measure. Please see quote from LEI Randy Clark. "I sent a request to TetraTech for a redline drawing to be submitted for approval. We will	,	
				Clark. "I sent a request to TetraTech for a redline drawing to be submitted for approval. We will propose some additional measures for velocity reduction of the clean water toward the stream,		
		Complete		possibly check dams or horseshoe shaped CFS sections possibly."		
1206 CWD pipe and plunge pool is not installed H 1207 Sediment off RoW. ECDs need maintenance I	Install 24" CWD Pipe and plunge pool per design	10/19/2018 17:00 d 9/20/2018 10:50 Complete	10/20/2018 0:00	LO Approval not granted. ECDs maintained	STA. 13348+00	7.00
1208 Waterbar and end treatment need maintenance	Maintain ECDs. Retrieve sediment Maintain waterbar and end treatment	10/21/2018 8:00 Complete	10/19/2018 11:00 10/22/2018 17:00	Waterbar maintained, sediment removed from end treatment and new CFS installed	13416+00 13810+00	696.16 33.00
1208 Waterbar and end treatment need maintenance 1209 SSF full of sediment 1	Maintain waterbar and end treatment Remove sediment from SSF	10/21/2018 8:00 Complete 10/21/2018 8:00 Complete	10/22/2018 17:00 10/22/2018 17:00	Waterbar maintained, sediment removed from end treatment and new CFS installed. Sediment removed from SSF.	13806+16	33.00
1210 Geotech ripped and full of sediment at S-D20 I Culvert pipe outlet full of sediment. P1 sit fence needs	Replace geotech beneath timber mat bridge	10/20/2018 8:00 Complete Complete	10/22/2018 0:00	Geotextile liner replaced.	13806+00	40.00
1211 maintenance	Clean out culvert pipe outlet. Maintain P1 Sit Fence	10/21/2018 8:00 d		P1 maintained. See separate action item by Justin Wells for sump at this location.	13622+00	-1,041,464.00
1212 P1 silt fence full of sediment	Remove sediment from P1 silt fence	10/21/2018 8:00 Complete	10/23/2018 12:00	P1 silt fence was maintained. Item was relayed to El Dennis Evans in the field for same day repair. Super silt fence was replaced	13692+00	52.00
		Complete		the same day.		
1213 Super silt fence has hole in it	Repair SSF	10/20/2018 12:00 d	10/20/2018 17:00		STA. 13043+00	5.00
				"We are requesting an extended corrective action date due to the complexity of winch lining a rock drill down the slope to properly install super silt fencing in addition to timber mat barrier		
				walls and to curled the entire hillside. We feel like 10/30/2018 is a good estimated time for		
				repairs to be completed." - LEI Randy Clark		
		Complete		Notified as complete by contractor on 10/25/18		
1214 Waterbar does not meet 18" minimum height requirement H 1215 Spoil material is being pushed against SSF H	Install waterbar per spec Provide maintenance to SSF	10/22/2018 17:00 d 10/22/2018 17:00 Complete	10/25/2018 0:00 10/30/2018 0:0	0 SSE was maintained	STA. 12029+00 STA. 12015+00	55.00 40.00
		Complete		CFS was maintained		1400
1216 CFS is overtopped with rock and sediment H	Maintain CFS	10/23/2018 17:00 d	10/24/2018 17:00	CFS was installed.	STA. 12279+75	24.00
1217 CFS is not installed per plan H	Install CFS per ESC plans	Complete 10/23/2018 17:00 d	10/24/2018 17:00		STA. 12266+30 through 12252+50	24.00
		Complete		CFS was installed		
1218 CFS is not installed per plans H	Install CFS per ESC plans	10/23/2018 17:00 d Complete	10/24/2018 17:00	MVP PL Completed 10-24-2018; 10-29-2018, DEQ has not confirmed. Bare spot seeded and	STA. 12241+92 through 12240+00	24.00
1219 CFS full, bare spot on bank. 1 1220 Bare spots in buffer area.	Clean out CFS adjacent to bridge, seed and mulch bare soot.	10/23/2018 17:00 d	10/29/2018 17:00	mulched; sediment removed from CFS.	13498+00 S-IJ10	144.00 24.00
1220 Bare spots in buffer area.	Clean out CFS adjacent to bridge, seed and mulch bare spot. Re-seed and mulch bare spots in buffer area. P1 stiff fonce maintenance remove sediment	10/23/2018 17:00 Complete 10/23/2018 17:00 Complete	10/29/2018 17:00 10/24/2018 17:00 10/24/2018 17:00	mulched; sediment removed from CFS. Bare spots seeded and mulched. Sediment removed from sit fence	13498+00 5-IJ10 13533+50 5-II8 13543+00	24.00 24.00
1221 Silt fence full I 1222 Stabilization damaged in buffer area. I	P1 silt fence maintenance, remove sediment. Re-seed and mulch damaged buffer area.	10/23/2018 17:00 Complete 10/23/2018 17:00 Complete	10/24/2018 17:00 10/24/2018 17:00	Ruffer area seeded and mulched	13543+00 13543+25 S-II9	24.00 24.00
The second secon	and the same of th			Item marked as complete by J. Wells. CFS that required maintenance and timber mats		- · · · · · · · · · · · · · · · · · · ·
1223 CFS full of sediment.	Remove sediment from CFS adjacent to timber bridge.	Complete 10/23/2018 17:00 d	10/24/2018 17:00	were removed and replaced with permanent waterbar and end treatment as part of the final	13565+00	74.00
	nemove seament from Cro adjacent to timber bridge.	20/23/2016 17:00 G	AU(#9/2016 17:00	Accommences p1000000.	13303100	24300

ID Action_Item_issue Spre	ead Action Required	Start_Date_Time Status Item	n Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction Duration	n/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
1334 Farmer bank and an internal FFR anti-city and	Place ECB on bare spots of stream bank. Remove ECB netting from	Complete	44 (0/2010 40:00	MVP 10/29/2018 PL says this was completed on 10/24/2018, DEQ has not confirmed as of	CIM.	333.30
1224 Stream banks need maintenance. ECB netting in stream 1225 Geotech liner full of sediment. Bare spots on stream bank 1	stream Replace geotech liner beneath timber mat bridge. Stabilize bare spots.	10/23/2018 21:43 d 10/23/2018 21:57 Complete	11/8/2018 10:00 10/24/2018 17:00	nive 10, 23, 20.0 Pt. says only was compreted on 10,24, 20.06, DEQ has not committed as of 10,731,70.18 Geotestile liner replaced, best especially and mulched. Sediment removed from septextile, toom are as patiched and repaired. Side board protectors	S-I14 Stream Crossing S-II7 13539+25	372.28 19.04
1226 Geotech liner needs maintenance	Maintain geotech liner	Complete 10/23/2018 22:01 d	10/25/2018 17:00	rensinal and recurred	Stream Crossing S-III6	42.97
1227 Bare spots on stream bank	Stabilize bare spots	10/23/2018 22:06 Complete	10/25/2019 17:00	Stream hanks and aquatic huffers were re-readed and mulched	Stream Crossing 5-C14	42.89
1228 Aquatic buffer space lack stabilization	Stabilize aquatic buffer space	10/23/2018 22:07 d	10/25/2018 12:00 10/26/2018 0:00	MVP 10/29/2018 PL says completed 10/25/2018; DEQ has not confirmed 10/29/2018; DEQ 0 confirmed 11/02/2018	13666+27, Stream Crossing S-GH2	37.88
1229 area disturbed at low point in ditch G	re stabilize area	Complete 10/24/2018 17:00 d	10/25/2018 17:00	crews added new seed and mulched the disturbed area (see attached photo)	ga. 11214	24.00
		Complete		Identified by Matt Grant: MVP PL Completed 10.25.2018: Bill erosion observed as renaized on		
1230 Rill erosion I Sediment (clods and spoil material) and debris is over half	Repair rill erosion and stabilize as necessary	10/24/2018 17:00 d Complete	10/25/2018 12:00	10/30/2018; Sediment and debris was removed.	13426+00+/- on slopes adjacent to 5-IJ4	19.00
1231 the height of the fence H	Maintain SSF	10/24/2018 12:00 d Complete	10/24/2018 17:00	Marked as completed by contractor/removed from active punch list.	STA. 13043+00	5.00
1232 Waterbar is not installed per spec, over 5% slope H	Install water per spec	10/24/2018 17:00 d	10/24/2018 17:00		STA. 13042+00	0.00
1233 P1 SF needs maintenance, is buried over half the height H	Remove/maintain P1 SF	Complete 10/24/2019 17:00 d	10/25/2019 0:00	Marked as complete/removed from punch list	STA 1207A+00	700
1234 P1 needs repaired H	Repair P1	10/25/2018 7:32 Complete	10/25/2018 15:00	P1 was repaired.	STA. 13024+00 MVP-MN-268.01	7.00 7.46
1235 Sump full H 1236 Geotextile liner full of sediment and torn.	Clean sump Replace geotextile liner under bridge cap.	10/25/2018 7:33 Complete 10/23/2018 17:00 Complete	10/25/2018 15:00 10/24/2018 17:00	Sump was cleaned out Geotestile liner replaced. ROW too welf-rows rained out.	MVP-MN-268.01 13533+50 S-H8	7.44 24.00
	Maintain P1/P2	Complete 10/25/2018 14:20 d		ROW too wet/crews rained out.	MVP-MN-273	81.65
1237 P1/P2 at capacity H 1238 water bar throat/channel needs cleaned out/repaired H	Repair water bar	10/25/2018 14:22 Complete	10/29/2018 0:00 10/29/2018 0:00 10/26/2018 0:00	PI was repaired. Water bar was cleaned out ROW too wet/crews rained out.	MVP-MN-273 12158+00	9.63
1239 CFS waddles need replaced H	Replace CFS waddles	Complete 10/25/2018 14:23 d	10/29/2018 0:00 10/29/2018 0:0	ROW too wet/crews rained out.	12160+00-12170+00	81.61
1240 vater bars need repaided H 1240 vater bars need compacted H 1241 Trash needs removed H	Maintenance on water bars Remove trash	10/25/2018 14:25 Complete 10/25/2018 14:25 Complete 10/25/2018 14:26 Complete	10/26/2018 0:00 10/29/2018 0:00 10/26/2018 0:00 10/26/2018 0:00	Trash was removed	12184-00-12185-00 12184-00-12185-00	9.58 9.56
		Complete	10/26/2018 0:00	Trash was removed. ROW too wet/crews rained out. CFS was repaired and additional CFS was installed	12193+00	9.56
1242 CFS needs cleaned out H 1243 waterbar does not have a sump or end reatment on it G	Removed sediment from CFS install a sump and add the proper end treatment (j hook)	10/25/2018 14:27 d 10/25/2018 16:15 Complete	10/29/2018 0:00 10/29/2018 0:00 10/26/2018 0:00	CFS was repaired and additional CFS was installed waterbar has been removed	12202+00 11858+00 Catawba 266.03	81.54 7.75
1244 dirt from backfilling has fallen into the sump G	remove dirt from sump and restore to proper size	10/25/2018 16:16 Complete	10/26/2018 0:00	waterbar and sump have been removed	11875+00 Catawba 266.03	7.72
1245 dirt from backfilling has fallen into the sump G dirt from backfilling is piled against the silt fence leaving it 1246 ineffective G	remove dirt from sump and restore to proper dimensions	10/25/2018 16:18 Complete	10/26/2018 0:00	waterbar and sump have been removed	11876+00 Catawba 266.03	7.70
1246 ineffective G	remove dirt form silt fence per spec	Complete 10/25/2018 16:19 d Complete	10/26/2018 0:00	removed dirt from silt fence	11877+00 Catawba 266.03	7.68
1247 Stockpile is not stabilized	Stabilze stockoile	Complete 10/26/2018 12:00 d	10/31/2018 12:00 11/1/2018 12:0	10/29/2018, Extended due to wet ROW, PL 10/31/2018, Extended due to wet ROW: 11/01/2018 PI says completed on 10/31/2018, not confirmed: stockpile confirmed stabilized on 11/02/2018	13692+00	120.00
1248 Areas in need of stabilization G	Stabilize stockpile Stabilize stockpiles and areas around stream crossing	10/26/2018 17:00 Complete	10/26/2018 17:00	All bare areas along CR-258.02 appear to have been stabilized (DB)	S-QQ2, CR-258.02	0.00
1249 Parking in stream buffer adjacent to MN-266.03.	Remove parked vehicle from stream buffer and install a no parking sign.	Complete 10/27/2018 12:07 d	10/28/2018 12:0	10/29/20/20/20/20/20/20/20/20/20/20/20/20/20/	MN-266.03 -1,041	512.12
1250 Steep slope was eroded I	Repair erosion on steep slope	Complete 10/27/2018 17:00 d	11/8/2018 11:00 10/30/2018 17:00		13541+00 to 13542+00	282.00
	.,	,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Extended to 11/02/2019 due to use 90M		· ··
				MVP says this item was completed as of 11/5/18. DEQ has not yet confirmed. End treatment has been maintained		
1251 CFS was undermined	Maintain waterbar end treatment	Complete 10/27/2018 17:00 d	11/16/2018 10:00 11/2/2018 17:0		15322+40	\$73.00 \$73.00
		Complete		MVP PL Completed 10/28/2018; 10/28/2018 DEQ not verified complete. CFS repaired and		
1252 CFS damaged and full of sediment.	Remove sediment and repair damaged CFS.	10/27/2018 17:00 d	10/28/2018 17:00	sediment removed. MVP PL Completed 10/28/2018; DEQ not confirmed 10/28/2018. 10/29/2018 - CFS maintained,	13822+50	24.00
				sediment off ROW not addressed, J. Wells; 11/01 PL says LOA has been granted; CFS was cleaned,		
				SOR was not cleaned up 11/19/2018; J. Wells observed on 12/1/18 that sediment has been dispersed into the vegetation off ROW by rain and is no longer visible.		
1253 Sediment off ROW, CFS full of sediment.		Complete	12/1/2018 17:00	, , , , , , , , , , , , , , , , , , , ,		840.00
1253 Sediment off KOW, CFS full of sediment.	Ketrieve sediment, clean and maintain CFS.	10/27/2018 17:00 d	12/1/2018 17:00	Extended to 10/30/2018 due to wet ROW; 11/01/2018 PL says completed 10/29/2018, not	13828+00	540.00
				confirmed by DEQ, 11/10/2018 - Not Completed MVP says completed 11/11/2018. Not confirmed by DEQ.		
		Complete				
1254 CFS end treatment undermined, sediment off ROW.	Repair end treatment, retrieve sediment.	10/27/2018 17:00 d	11/16/2018 0:00 10/30/2018 17:00	Extended to 10/30/2018 due to wet ROW;11/01/2018 PL says completed 10/29/2018, not	13962+25	463.00
1255 CWD plunge pool full of sediment.	Remove sediment from plunge pool.	Complete 10/27/2018 17:00 d	11/10/2018 0:00	confirmed by DEQ	13963+25	319.00
	Remove sediment from plunge pool.	10/2//2018 1/300 d	11/10/2018 0:00	Sediment removed from plunge pool Extended to 10/30/2018 due to wet ROW; MVP PL says rock flume work and ET work was	13963+25	319.00
Sediment off ROW, rock flume damaged from erosion, end 1256 treatment overtopped.	Retrieve sediment, repair rock flume and end treatment.	Complete 10/27/2018 17:00 d	11/2/2018 9:00	Extended to 10/30/2018 due to wet ROW, MVP PL cays rock flume work and ET work was completed 10/29/2018. De to wet ROW, MVP PL cays rock flume work and ET work was completed 10/29/2018, DE Das not confirmed; Waiting for LOA for SOR on 11/01/2018 PL; sediment retrieved and sump maintained Extended to 10/30/2018 due to wet ROW, extended with no date due to waiting on LOA;	13970+50	136.00
				11/01/2018 Pt. says other repairs completed on 10/29/2018, not confirmed by DEQ. 11/9/18, J. Altizer; Not complete. MNVF says completed 11/11/18, DEQ not confirmed; slope and plunge pool were maintained, still waiting on LOA for SOR 11/20/2018;		
				Punch list states that LOA was received 2/5/19. MVP marked as complete 2/19. Sediment appeared to be retrived 2/18/19		
Sediment off ROW, slope failure into CWD plunge pool, 1257 sediment overtopped outlet.	Retrieve sediment off ROW, remove sediment from plunge pool, and repair and stabilize slope erosion.	Complete				
	repair and scadinge slope erosion.				43037-70	440.00 TOUT
1258 Sediment off ROW, end treatment overtopped. I 1259 Hole in CFS G		10/27/2018 17:00 d Complete	2/6/2019 17:00	Extended to 10/30/2018 due to wet ROW;11/01/2018 PL says completed 10/29/2018, not		148.00 TRUE
1260 Timber mats covered with debris G	Retrieve sediment off ROW, maintain end treatment. Repair CFS	Complete 10/27/2018 17:00 d 10/26/2018 17:00 Complete	11/8/2018 0:00 10/30/2018 17:00 10/26/2018 17:00	Extended to 10/30/2018 due to wet ROW;11/01/2018 PL says completed 10/29/2018, not confirmed by DEQ.	13985+20 Gi-241.04 at stream S-AB14	271.00
		Complete 10/27/2018 17:00 d	11/8/2018 0:00 10/30/2018 17:00	Oconfirmed by DEQ Hole in CFS was repaired	13985+20	271.00
1261 P1 silt fence full of sediment.	Repair CFS	Complete 10/27/2018 17:00 d 10/26/2018 17:00 Complete	11/8/2018 0:00 10/30/2018 17:00 10/26/2018 17:00	confirmed by DEQ Hole in CFS was repaired Debris removed from timber mats 10/31/2108 PF, says this is complete; DEQ has not confirmed 10/31/2018; sediment removed	13985+20 Gi-241.04 at stream S-AB14	271.00
	Repair CFS Clean debris from timber mats Remove sediment from sit fence.	Complete 10/27/2018 17:00 d 10/26/2018 17:00 Complete 10/26/2018 17:00 Complete Complete 10/29/2018 17:00 d Complete	11/8/2018 0:00 10/30/2018 17:00 10/26/2018 17:00 10/26/2018 17:00 11/2/2018 11:00	confirmed by ECQ Holdin ETS was repaired Debris removed from striber mats Debris removed from striber mats 10/31/2108 R. year bits is complete; DEQ has not confirmed 10/31/2018; sediment removed 10/31/2108 R. year bits is complete; DEQ has not confirmed 10/31/2018.	11985-20 G-34[D4 stream S-8814 S-642 4404-400	171.00 0.00 0.00
1261 P1 silt fence full of sediment. I 1262 P1 silt fence full of sediment adjacent to S-YZ4 bridge. I	Repair CFS Clean debris from timber mats	Complete 10/27/2018 17:00 d 10/26/2018 17:00 Complete 10/26/2018 17:00 Complete 10/26/2018 17:00 Complete 10/29/2018 17:00 d Complete 10/29/2018 17:00 d Complete 10/29/2018 17:00 d	11/8/2018 0:00 10/30/2018 17:00 10/26/2018 17:00 10/26/2018 17:00	confirmed by DEQ Hole in CFS was repaired Debris removed from timber mats 10/31/2108 PF, says this is complete; DEQ has not confirmed 10/31/2018; sediment removed	13985+70 Gi-241.04 at stream S-AB14 S-G32	271.00 0.00 0.00
	Repair CFS Clean debris from timber mats Remove sediment from sit fence.	Complete 10/27/201817:00 d 10/26/201817:00 Complete 10/26/201817:00 Complete 10/29/201817:00 d Complete 10/29/201817:00 d Complete 10/29/201817:00 d Complete	11/8/2018 0:00 10/30/2018 17:00 10/26/2018 17:00 10/26/2018 17:00 11/2/2018 11:00	confirmed by UEQ 1 (In all CSS sear Egypter Special Special CSS search CSS sear Egypter Special CSS search	11985-20 G-34[D4 stream S-8814 S-642 4404-400	171.00 0.00 0.00
1262 P1 silt fence full of sediment adjacent to S-Y24 bridge. I 1263 Bridge over S-Y24 has excessive sediment on deck. I	Repair CF Clans debt in for thinker mass Remove sediment from sit fonce. Remove sediment from sit fonce. Remove sediment from bridge. Remove sediment from bridge.	Complete 10/27/2018 17:00 d 10/26/2018 17:00 Complete 10/26/2018 17:00 Complete 10/29/2018 17:00 d Complete 10/29/2018 17:00 d Complete 10/29/2018 17:00 d Complete 10/29/2018 17:00 d	11/8/2018 0:00 10/30/2018 17:00 10/36/2018 17:00 10/36/2018 17:00 11/2/2018 11:00 11/2/2018 10:03 11/2/2018 10:00 10/30/2018 0:00	confirmed by DEQ Hein in CFS sair spilled by EAG Best in EAG EAG Best	1989-20 GAI SEAT STREAM SAREA 5-512 14004-00 1400-00 1400-00 1400-00 1	771.05 606 0.00 90.00 90.00
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1202 Pt sit finece full of undiment adjacent to 5-V24 bridge 1 1263 Bridge over 5-V24 has excissive sediment on deck. 1 1264 Sediment of 800W I 1 1265 Stockpler are not stabilized I 1 1265 Stockpler are not stabilized I 1 1265 Stockpler are not stabilized I 1 1267 Sediment of 1 1276 General of 1 1276 General of 1 1276 General of 1 1276 Sediment of 1 1276 Sediment of 1 1277 Sediment of 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Repair CS Clean douts for bot interior mats Remove sediment from sit fence. Remove sediment from sit fence. Remove sediment from sit fence. Remove sediment from bridge. Retiries sediment from bridge. Retiries sediment. Stabilis stooplies Marian KE Provide matternance to sumps. Remove devalent, Repair SSF Regard SSF Regard SSF Regard FSF Regard FSF Regard FSF Regard FSF Regard FSF Regard FSF Regard Regard FSF Regard Regard FSF Regard Rega	\$277.702.1706.0000000000000000000000000000000000	11/2/2018 10:00 10/2/2018 17:00 10/2/2018 17:00 11/2/2018 17:00 11/2/2018 17:00 11/2/2018 10:00 11/2/2018 10:00 11/2/2018 10:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00 10/10/2018 12:00	confirmed by DCQ **Confirmed by DCQ **Confir	1995-20 (34) 64 of stream 5-ABE4 (5-12) (1995-20	272.00 505 506 507 508 508 509 509 509 509 509 509 509 509 509 509
1202 PF sit frence full of audiment adjacent to 5-V24 bridge 1	Repair IS Clean douts for betimber mats Remove sediment from sit fence. Remove sediment from sit fence. Remove sediment from sit fence. Remove sediment from bridge. Retrieve sediment. Response sediment. Response sediment. Response sediment. Response sediment. Repair ISF Repair ISF Repair ISF Clean out sumps. Repair ISF Repair ISF Repair ISF Repair ISF Repair ISF Repair ISF Clean out sumps. Repair ISF	\$20770011700 Complete	11/2/2018 100 0/20/2018 17:0 10/20/2018 17:0 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 12:00	confirmed by ACC The Confir	1199-10 G 341 SH SH SHAN 5-ABE4 5-612 14004-400 14050-50 14050-50 14050-75 1,041 1505-60 W 7 P 332 STA 1006-600 through 13064-90 STA 1506-000, ATWS 344 1112-00 1107-0	177.00 108 109 109 100 109 100 109 109 109 109 109
1202 Ps sit force full of audiment adjacent to 5-V24 bridge 1 1203 Bridge over 5-V24 has excessive sediment on deck. 1 1204 Stediment of MCNW 1 1205 Stediment of 1 1206 Stediment on longer in use and still installed 1 1207 Stediment on Index in use and still installed 1 1210 Stediment on Index in use and still installed 1 1210 Stediment 1 1220 Stediment 1 1221 Stediment 1 1221 Stediment 1 1221 Stediment 1 1221 Stediment 1 1222 Stediment 1 1223 Stemps full of sediment 1 1223 Stemps full of sediment 1 1227 Stemps full of sediment 1 1228 Stemps full of sediment 1 1229 Stemps full of sediment 1 1229 Stemps full of sediment 1 1220 Stemps full of sediment 1 1221 Stemps full of sediment 1 1222 Stemps full of sediment 1 1223 Stemps full of sediment 1 1224 Stemps full of sediment 1 1225	Regard CS Clans debts for the inher mats Remore sediment from sit fonce. Remore sediment from bridge. Remore sediment. Remore sedimen	\$20770011700 Complete	11/2/2018 100 0/20/2018 17:0 10/20/2018 17:0 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 12:00	confirmed by ACC The Confir	11991-20 G 331 G 341 G 3	177.00 108 109 109 100 109 100 109 109 109 109 109
1202 Ps sit force full of audiment adjacent to 5-V24 bridge 1 1203 Bridge over 5-V24 has excessive sediment on deck. 1 1204 Stediment of MCNW 1 1205 Stediment of 1 1206 Stediment on longer in use and still installed 1 1207 Stediment on Index in use and still installed 1 1210 Stediment on Index in use and still installed 1 1210 Stediment 1 1220 Stediment 1 1221 Stediment 1 1221 Stediment 1 1221 Stediment 1 1221 Stediment 1 1222 Stediment 1 1223 Stemps full of sediment 1 1223 Stemps full of sediment 1 1227 Stemps full of sediment 1 1228 Stemps full of sediment 1 1229 Stemps full of sediment 1 1229 Stemps full of sediment 1 1220 Stemps full of sediment 1 1221 Stemps full of sediment 1 1222 Stemps full of sediment 1 1223 Stemps full of sediment 1 1224 Stemps full of sediment 1 1225	Regar ICS Clean debts for the inher mats Remore sediment from sit funce. Remore sediment. Socialize stockling Remore sediment. Socialize stockling Remore devasioning Remore devasioning structure Repair SS Remore devasioning structure Repair SS Repair ST Repair ST Repair SS	\$20770011700 Complete	11/2/2018 17:00 10/2/2018 17:00 10/2/2018 17:00 11/2/2018 17:00	confirmed by ACC Q. The Common of C	11991-20 G 331 G 341 G 3	177.00 108 109 109 109 109 109 109 109 109 109 109
1262 Ps sit fance full of adment adjacent to 5-724 bridge. 1 1263 Bridge over 5-Y24 has excessive sediment on deck. 1 1265 Stockples are not stabilized. 1 1265 Stockples are not stabilized. 1 1266 Stockples are not stabilized. 1 1266 Stockples are not stabilized. 1 1267 Stockples are not stabilized. 1 1267 Stockples are not stabilized. 1 1267 Stockples are not stabilized. 1 1268 Clean instabilized. 1 1269 Stockples are not stabilized. 1 1269 Stockples are not stabilized. 1 1274 Stockples are not stabilized. 1 1275 Stockples are not stabilized. 1 1277 Stockples are not spasined. 1 1278 Stockples are not spasined. 1 1279 Stockples are not spasined. 1 1270 Stockples are not spasined.	Regar ICS Clean debts for the inher mats Remore sediment from sit funce. Remore sediment. Socialize stockling Remore sediment. Socialize stockling Remore devasioning Remore devasioning structure Repair SS Remore devasioning structure Repair SS Repair ST Repair ST Repair SS	\$277702170 Complete	11/2/2018 100 0/20/2018 17:0 10/20/2018 17:0 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 11:00 11/2/2018 12:00	confirmed by ACC Q. The Common of C	11991-20 G 331 G 341 G 3	177.00 108 109 109 109 109 109 109 109 109 109 109
1202 Ps sit fence full of and ment adjacent to 5-V24 bridge 1 1203 Bridge over 5-V74 has excessive sediment on deck. 1 1204 Stediment of MCOW 1 1205 Stediment of MCOW 1 1205 Stediment of MCOW 1 1205 Stediment on translational 1 1206 Center of the Committee of t	Regard CS Clean debth for the imber mats Remore sediment from sit there. Remore sediment from sit three. Remore sediment from bridge. Remore sediment. R	107/2001 17:00 Complete 107/2001 17:00 E- 107/2001 17:	11/2/2018 1700 10/10/2018 170 10/2/2018 1700 10/2/2018 1700 11/2/2018 1100 11/2/2018 1000 11/2/2018 1000 10/2/2018 1000	confirmed by DCQ Tell (1875 assequence of the Confirmed by DCQ Tell (1	1995-20 (1995-20) (1995-20	177.00 108 109 109 109 109 109 109 109 109 109 109
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1232 PI self fines or full of sed ment adjacent to 5-1724 bindige 1 1263 Selfigin over 5-1724 has executive sediment on deck. 1 1264 Selfigin over 5-1724 has executive sediment on deck. 1 1265 Selfigin over 5-1724 has executive sediment on deck. 1 1265 Selfigin over 5-1724 has executive sediment on deck. 1 1265 Selfigin over 5-1724 has executive sediment of 1 1265 Selfigin over 5-1724 has executive sediment of 1 1267 Selfigin over 5-1724 has executive sediment of 1 1267 Selfigin over 5-1724 has executive sediment of 1 1268 Selfigin over 5-1724 has executive sediment over 1 1276 over 5-1724 has executed by 1 1277 over 5-1724 has executed b	Regard CS Clam debut for the inharmats Remore sediment from sixt fence. Remore sediment from bridge. Returner sediment. Response sediment. Response description of the sediment for Remore develoption. Remore develoption Remore develoption Repair SS Remore develoption Repair SS Repair	10/7/10/21 E 3 Complete 10/7/20/21 E 3 Complete	11/2/2018 1700 11/2/2018 1700	confirmed by ACC QUARTER STATE AND ACCOUNTS	1199-20 G 341 SHI SHIRIN SABE4 5-512 14004-00 14009-25 14	177.00 1800 1800 1800 1800 1800 1800 1800 1

ID Action_item_issue : 1290 SSF fabric not keyed in	Spread	Action Required	Start_Date_Time	itatus Item (Corrected Date Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr Sediment off Row Stream Impact Wetland Impact Min. Standards Correction Type
	н	reinstall SSF	10/31/2018 13:43	omplete	11/1/2018 0:00	SSE keyed in PPLE 717 Repairs have been completed (D8) PPLE 718	12148+50 to 12149+50	10.28
1291 Rip rap inlet stone buried in mud	G	Install new or reclaim buried stone	10/31/2018 17:00	i	11/1/2018 17:00	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	Complete 1	11/1/2018 17:00		11450+93	24.00
1293 P1 down behind sump	G	Repair P1 silt fence	10/31/2018 17:00	Complete	11/1/2018 17:00	PPL# 719	11375+00	24.00
	u			omolete		Repairs have been made (D8) Marked as completed by contractor on 11/02/18 punch list.		
1294 Stream banks at 5-H1 have eroded. Hole in fabric under streaming crossing mats. No boards	н	Maintain stream banks Geotextile fabric needs maintained under stream crossing mats, boards	11/1/2018 17:00	omoloto	11/2/2018 0:00 11/6/2018 0		S-H1 STA. 13043+00	7.00
1295 over mats openings I 1296 sof has become detached from the chain link fence		needed over mat openings reattach ssf to the chain link reattach ssf to chain link fence	11/1/2018 12:54		11/19/2018 17:00 11/17/2018 0:	O Geotextile fabric replaced, mat openings covered. SSF repaired. Reinspected 11/2 (EI) SSF was repaired. Reinspected 11/2 (EI)	S-A41 14391+50	436.09
1297 ssf has become detached from the chain link tence 1297 ssf has become detached from the chain link fence	G	reattach ssf to the chain link reattach ssf to chain link fence	11/1/2018 15:13 11/1/2018 15:16	omplete Complete	11/2/2018 0:00	SSF repaired. Reinspected 11/2 (EJ) SSF was repaired. Reinspected 11/2 (EJ)	5.441 14991+90 11149+00 access road 249 11150+00	8.77 8.73
				Complete		This erosion is not getting off the ROW so MVP EI will monitor it and it will repair as necessary at future date. CMI Burch discussed this with Matt Grant (DEQ); Erosion was repaired and stabilized		
1298 Erosion at perimeter control 1299 RCE needs maintenance	ı	Monitor/Repair Erosion Maintain RCF	11/2/2018 17:00	1	11/9/2018 12:00 11/3/2018 9:00	with Curley	13426+00 to 13427+00, Lt side MVP-MN-768 (Catawha Rd.)	163.00 16.00
1299 RCE needs maintenance I 1300 RCE full of sediment I	H	Maintain RCE Maintain RCE	11/2/2018 17:00	Complete Complete	11/9/2018 0:00	New stone was added at RCE and down entire length of access road (DB)	Simmons Creek Road Crossing	16.00 64.00
1301 RCE full of sediment		Maintain RCE	11/6/2018 8:00	Complete	11/13/2018 0:00	11/9/18, I.Altizer: New stone appears to have been placed but mud has been tracked onto RCE	Route 40 Road Crossing	160.00
1302 RCE is muddy		RCE needs maintenance	11/5/2018 18:00	Complete	11/6/2018 12:00	PL says completed 11/6/2018; RCE was maintained Received as Complaint 2019-W-1819 on 11/6/2018 and investigated on 11/7/2018; 11/9/2018 - T. William state this reluxes one will be received and not local specified conditions.	14645+00	18.00
				Complete		11/3/18, 1 Alters five store appears to have been placed but mud has been tracked onto RCE again. PL says completed 11/4/2018, RCE was maintained minosigned on 11/2018, 11/3/2018. Alter was recommended to the state of the stat		
1303 Above ground plunge pool is in poor condition I 1304 Trackout onto paved road	н	Above ground plunge pool requires maintenance road needs additional stone or other measure to block traffic	11/5/2018 18:00 11/5/2018 17:00	Complete	11/6/2018 9:00	Stone added RCE	1388+00 MVP-MN-273/Logans Lane	-1,041,834.00 16.00
Waterbar does not meet 18" minimum height requirement;						Water bar repaired Extended due to forecasted weather.		
1305 full of sediment	н	Waterbar needs maintenance	11/5/2018 17:00	i	11/8/2018 0:00 11/10/2018 17:	0	STA. 12154+75	55.00
						Extended due to forecasted weather. Sump was maintained		
1306 Sump full of sediment	н	Clean sediment from sump to restore capacity	11/5/2018 17:00	o-inpiete 1	11/8/2018 0:00 11/9/2018 17:	0	13401+70	55.00
1307 CFS full of sediment	н	Maintenance required	11/5/2018 17:00	Complete 1	11/8/2018 0:00 11/9/2018 0:	Extended due to forecasted weather.	13386+50	55.00
1308 Dirt over top of CFS		Maintenance required Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00 11/9/2018 0:	Extended due to forecasted weather	13384+00	55.00
1.508 Dirt over top of CFS	н	Maintenance required	11/5/2018 17:00	1	11/8/2018 0:00 11/9/2018 0:	0 Extended due to forecasted weather.	13384400	55.00
				Complete		CFS replaced with P1 SF.		
1309 Sediment overtopped CFS	н	Maintenance required	11/5/2018 17:00	1	11/8/2018 0:00 11/9/2018 0:	0	13382+50	55.00
						Extended due to forecasted weather.		
				omolete		CFS replaced with P1 SF.		
1310 CFS over half full	н	Maintenance Required	11/5/2018 17:00	ompiete 1	11/8/2018 0:00 11/9/2018 0:	0	13382+00	55.00
						Extended due to forecasted weather. Appears to be maintained.		
1311 Sump full and CFS caked with mud	н	Clean sump and clean or replace CFS end treatment	11/5/2018 17:00	Complete 1	11/8/2018 0:00 11/9/2018 0:	0	13381+35	55.00
						Extended due to forecasted weather.		
						CFS replaced with P1 SF.		
1312 CFS nearly full of sediment	н	Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00 11/9/2018 0:	0	13381+00	55.00
						Extended due to forecasted weather.		
						CFS replaced with P1 SF.		
Triple stack CFS that appears to have once been an end		Majotopanco moulend	11/5/2018 17:00	Complete	11/8/2018 0:00 11/9/2018 0:	0	13377+00	55,00
232 Centilett need managinate		maintenance required	11/3/2010 17:00		11/0/1010 0:00 11/0/1010 0:	Extended due to forecasted weather.	237760	33.00
						CFS replaced with P1 SF.		
1314 Dirt is way above height of CFS		Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00 11/9/2018 0:		13376+75	55.00
1514 DITES Way above neight of CFS		Maintenance required	11/3/2018 17:00		11/0/2010 0:00 11/9/2010 0:	Extended due to forecasted weather.	133/67/3	33.00
						CFS replaced with P1 SF.		
1315 CFS is full of dirt		Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00 11/9/2018 0:	•	13376+26	\$5.00
1315 CFS is full of dirt	н	Maintenance required	11/5/2018 17:00	1	11/8/2018 0:00 11/9/2018 0:	Extended due to forecasted weather.	133/b+2b	55.00
						CFS replaced with P1 SF.		
				Complete			13375+25	55 NN
1316 CFS perimeter control tore in half	н	Repair or replace CFS	11/5/2018 17:00	1	11/8/2018 0:00 11/9/2018 0	0 Extended due to forecasted weather.	13375+25	55.00
						Extended due to forecasted weather. CFS replaced with P1 SF.		
				Complete				
1317 Dirt over top of CFS	Н	Maintenance required	11/5/2018 17:00	1	11/8/2018 0:00 11/9/2018 0:	Extended due to foreracted weather	13374+60	55.00
						Waterbar channel was cleaned out/maintained.		
1318 Water bar channel full of sediment	н	Clean out water bar channel	11/5/2018 17:00	ompiete 1	11/8/2018 0:00 11/9/2018 0:	0	13369+50	55.00
						Extended due to forecasted weather. Sump was still full at time of inspection. CMI spoke to MVP EI Pat Davis in the field and he said		
						Sump was still full at time of inspection, CMI spoke to MVP EI Pat Davis in the field and he said they plan to enlarge the size of this sump today.		
				Complete				
1319 Sump full of sediment	н	Clean sediment out of sump and restore to capacity	11/5/2018 17:00	1	11/8/2018 0:00 11/9/2018 0:	Extended due to foreracted weather	13362+20	55.00
						Extended due to forecasted weather: Marked as complete by contractor on 11/07/18, verified as complete by CMI on 11/08/18. Sediment appears to be removed.		
CFS end treatment was overtopped and sediment is off				Complete				
1320 ROW	н	Remove sediment from outside LOD	11/5/2018 17:00	1	11/7/2018 0:00 11/10/2018 0: 11/7/2018 12:00	0 SSF was maintained	13365+00 12098+50	31.00 19.00
1321 SSF at capacity 1322 Stockpile needs stabilized 1323 CFS torn	H	Perform maintenance on SSF Stabilize stockpile	11/6/2018 17:00	omnlete	11/7/2018 12:00	SSF was maintained Stockpile was stabilized CFS repaired	12098+50 12095+30	19.00
1323 CFS tom I 1324 hole in p1 silt fence	н	Repair CFS repair P1 sit fence	11/6/2018 17:00 11/6/2018 16:53	Complete	11/7/2018 12:00	CFS repaired p1 fencing was repaired. Inspected 11/12 (EI)	12099+00 11878+88 AR266.03	19.00 7.12
1324 note in p1 sit tence 1 1325 RCE requires maintenance 0	G	repair P1 sit tence repair RCE	11/6/2018 16:53		11/7/2018 0:00 11/7/2018 0:00	area was reworked and then more stone added (FI)	11878+88 AR265.03 11787+00, Mt Tabor Crossing	7.10
				Complete		11/10/18: Contractor has repaired various sections of silt fence in this vicinity but did not replace this specific section.		
1326 Silt fence needs maintenance		Replace silt fence	11/8/2018 8:00	1	11/14/2018 0:00	11/14/18: Silt fence has been maintained.	13640+50	136.00
Sediment in Wetland. Sediment overtopping CFS. P1 silt 1327 fence has been damaged at buffer space.		Retrieve sediment from Wetland W-E7. Place additional CFS along timber mats. Maintain P1 at buffer.	11/8/2018 8:00	o-inpiete 1	11/10/2018 0:00	R1 and CES placed along timber matr	13696+00	40.00
1220 Halland water familiar and county CCC		Maintain CFS to stop unfiltered water flowing underneath CFS	11/7/2018 17:00	1	11/8/2018 17:00	Complaint 2019-W-1823. MVP Punch List says complete 11/8/18. CFS added to stop water flowing underneath end treatment.	13687+25	24.00
1329 ROW has not been stabilized Stone in RCE full of sediment, washing and tracking into 1330 roadway	ı	Seed and stabilize the RoW	11/9/2019 9:00	omplete		Complaint 2019-W-1822/1831	13630+00 to 13643+00	1,041,896.00
330 roadway	_	Clean/Replace stone in RCE and clean roadway	11/7/2018 17:00 11/8/2018 8:00	o-inpiete	11/8/2018 17:00	Stone replaced in RCE, road cleaned.	14018+50 Bonbrook 1 RCE	24.00
	l .	Replace geotextile liner beneath timber mat at S-KL36	11/8/2018 8:00	Complete	11/10/2018 0:00		13998+10	40.00
1222 Delli		Maintain sump and end treatment. Retrieve sediment from off RoW.	11/8/2018 8:00	i	11/9/2018 17:00	Identified by Matt Grant of DEQ, Identified by Matt Grant of DEQ, Sump and end treatment maintained. Sediment retrieved and area seeded and mulched.	14001+04	33.00
Sump and end treatment need maintenance. Sediment off 1333 RoW.		Maintain sump and end treatment. Retrieve sediment off RoW.	11/8/2018 8:00	omolete	11/9/2018 17:00		14082+06	33.00
1994 Committee and and treatment and and acceptance	1	Maintain sump, waterbar and end treatment Maintain sump, waterbar and end treatment Maintain waterbar	11/8/2018 8:00	Complete :	11/27/2018 13:00 11/27/2018 17:	O Sump water at and end treatment maintained	14099+00	461.00 401.00
1355 Waterbar and ento treatment intermentation. 1355 Waterbar needs maintenance Unfiltered, sediment laden water flowing from ROW 1336 through timber mat into Stream 1337 bare soil, no growth/mulching			11/8/2018 8:00		11/10/2018 0:00	11/8/18 - J. Altizer: Additional controls installed. Timber mat still needs repair (geotextile liner)	14106+00	
1336 through timber mat into Stream	ı	Repair Timber Mat, install additional controls	11/9/2018 17:00 11/7/2018 14:40	i Complete	11/8/2018 0:00	11/6/15 - 1. Accust. Accustomat controls inscande. Influen mas san freeds repair (geodeside lines) 11/14/18: Geodestatile lines has been replaced and ECDs have been replaced. area was mulched with straw mulch. (EJ)	Stream Crossing S-E28 11948+00 to 11952+00, AR 266	-1,041,929.00
1337 bare soil, no growth/mulching (1338 CFS waddles need replaced (1339 CFS waddles need rep	н	seed and mulch bare soil Replace CFS waddles	11/7/2018 16:29	Complete	11/8/2018 0:00	CFS waddles replaced	MVP-MN-268.01	9.33 7.50
1339 CFS waddles need replaced I 1340 No CFS waddle at stream crossing	Н	Replace CFS waddles	11/7/2018 16:31	Complete	11/8/2018 9:00	CFS waddles replaced CFS waddle installed	S-G38 (12016+00) 13024+00 (S-G24)	16.48 19.42
1340 No CFS waddle at stream crossing in 1341 Water bar in the travel lane is flat	G	Install CFS waddle Rebuild water bar to meet standard height	11/7/2018 16:35		11/8/2018 12:00 11/17/2018 17:00	CFS waddle installed Water bar repaired (DB)	11689+00	19.42 240.00

			Start_Date_Time Status Iten		Corrective Action Performed						
ID Action_Item_issue	Spread	Action Required	Complete		Corrective Action Performed Stockpile was stabilized	Location Actual Corre	ction Duration/hr Sed	iment off Row S	itream Impact V	Netland Impact Min. Standards Correc	ection Type
1342 Stockpile needs stabilized 1343 water bars need maintained	Н	Stabilize stockpile maintain water hars	11/8/2018 16:11 d 11/8/2018 16:12 Complete	11/8/2018 17:00	Water bars were maintained.	MVP-MN-272 13059+50-13060+00	0.80 19.79				
255 Wiles data need mannamed		Illuman weel July	22/0/2020 20:22 COMpress	11,9101011100	Notified as completed by the contractor on the punch list. Item was found to not be complete by MVP EI Pat Davis on 11:11:18 and by CMI on 11:12:18. Extended due to wet ROW conditions.	2003-0-2000-00	13.73				
			Complete		Was not completed at time of inspection on 11/21/18. Notified on 11/26/18 Item was being reviewed by Tetra-Tech Item Closed on 4/9/19, per DEQ the CWD berm was removed by redline CB						
1344 CWD berm is not yet installed	н	Install CWD berm	11/8/2018 17:00 d	4/9/2019 0:00 5/1/2019 0:0	0 Notified as complete by contractor on punch list.	STA. 13332+00 through 13333+89	3,631.00				
1345 RCE clogged with mud	н	RCE needs maintenance	Complete 11/8/2018 17:00 d	11/9/2018 17:00		13342+67	24.00				
					Punch list item # 1574, gave item to MVP EI Pat Davis in the field. Extended until 11/14/2018 due to wet ROW conditions. CMI noted item was incomplete on 11/19/18.MVP EI Pat Davis informed CMI that the item was						
			Complete 11/8/2018 17:00 d	11/23/2018 0:00 11/21/2018 0:0	not completed as of 11/21/18.	STA 13403+00	343.00				
1346 Side slope not stabilized	н	Stabilize denuded soils	11/8/2018 17:00 d	11/23/2018 0:00 11/21/2018 0:0	O Punch list item #1579, item relayed to MVP EI Pat Davis in the field. Extended due to wet ROW conditions.	STA. 13403+00	343.00				
1347 Waterbar exceeds 5% slope	н	Install waterbar per spec	11/8/2018 17:00 d	11/21/2018 0:00 11/21/2018 0:0	0 Punch list item #1582, item was relayed to MVP EI Pat Davis in the field.	STA. 13333+50	295.00				
					Extended due to wet ROW conditions. Marked as complete by contractor on 11/10/18.						
Missing waterbar, no waterbar installed 25' from stream			Complete 11/9/2018 15:21 d	11/10/2018 0:00 11/14/2018 0:0		STA. 13325+85	8.64				
1348 crossing. Sediment off RoW. No perimeter controls adjacent to	н	Install waterbar	Complete		MVP says this was completed on 11/10/18. DEQ has not yet confirmed.						
1343 stockpite.	1	Retrieve sediment from off RoW. Install perimeter controls.	11/9/2018 16:37 d Complete	11/19/2018 10:00	Sediment retrieved and p1 slit fence installed. MVP cass this was complete on 11/10/18 DEO has not confirmed. Sediment removed area.	14418+00	233.38				
1350 Sediment off ROW, end treatment overtopped. 1351 RCE is full of sediment	I I	Remove sediment, seed and mulch; Maintain end treatment. Maintain RCE	11/9/2018 17:00 d	11/10/2018 17:00 11/19/2018 0:0 11/10/2018 17:00	NVP says this was complete on 11/10/18. DEQ has not confirmed. Sediment removed, area 0 seeded and mulched, end treatment maintained. Pt. Says completed on 11/10/2018, DEQ not confirmed. RCE maintained with new stone. CMI Burch observed this RCE to have been maintained on 11/17/2017 but the punchlist did have	14413+85 14454+22	24.00 24.00				
1355 RCE needs maintenance	1	Maintain RCE	11/13/2018 8:00 d	11/17/2018 0:00	a completed date on it;	Green Level Road, 13748+30	88.00				
1356 Secondary Containment not sufficient 1356 RCE clogged with mud, trackout observed. 1358 Perimeter CFS tom and damaged	Н	Secondary Containment Maintenance Maintain RCE	11/12/2018 17:00 Complete 11/12/2018 17:00 Complete	11/13/2018 22:30	Secondary containment repaired.	Cove Hollow Rd. Borepit 12450+55 Wades Gap crossing STA. 13316+13	-1,042,001.00 29.50				
	G	Repair or replace damaged CFS Repair or replace damaged CFS	11/12/2018 17:00 Complete 11/12/2018 17:00 Complete		No completion date given on punch list, verified complete on 11/15 (DB) No complettion date given on punch list, verified complete on 11/15 (DB)	11198+00	29.50 -1,042,001.00 -1.042.001.00				
1360 Topsoil falling from stockpile onto perimeter CFS	G	Remove topsoil from on top of CFS	11/12/2019 17:00 Complete		No completion data given on punch list, unrified complete on \$1/15 (DR)	11205-40	-1,042,001.00				
1361 Sump full of sediment	1	Maintain sump	Complete 11/14/2018 8:00 d	11/19/2018 11:00 11/19/2018 0:0	0 Sump has been maintained.	14272+62	123.00				
1362 Fill done not stabilized	6	Stabilize fill slope Stabilize fill slope	11/13/2018 17:00 Complete 11/13/2018 17:00 Complete			11173+00 to 11175+00 11179+00 to 11180+00	-1,042,025.00 -1.042,025.00				
1363 Fill slope not stabilized 1364 Topsoil stockpile not stabilized	G	Stabilize fili slope Stabilize stockpile	11/13/2018 17:00 Complete 11/13/2018 17:00 Complete		No completion date given on punch list, verified complete on 11/15 (DB)	111/9400 to 11180400	-1,042,025.00				
1365 End treatment needs maintenance. Sediment off RoW.		Maintain End treatment and retrieve sediment from off RoW.	Complete 11/10/2018 11:36 d	11/16/2018 0:00	If alogo was stabilized with seed on distance, verified complete 11/15 (00) No completion data given on punch list, verified complete on 11/15 (00) No completion data given on punch list, verified complete on 11/15 (00) 11/14/12/N Not yet complete. Gavin Sherburn of Precision Repline stated that a crew was on the way to correct this issue. MVP says this time to complete. DEQ not yet confirmed.	14092+06	132.40				
			Complete 11/14/2018 17:00 d	11/27/2018 17:00 11/27/2018 17:0	NWF says this item is complete. DEQ not yet confirmed. PL says completed 11/16/2018, DEQ not confirmed. Inspected 11/19/2018 not completed; extention to 11/12/2018 due to wet ROW. Waterbars, sumps, and end treatments were 0 maintained.	14190+50 to 14195+00	312.00				
1366 Waterbars, sumps and end treatments need maintenance. Gap in CFS perimeter control. CFS undermined. Sediment	. 1	Maintain waterbars, sumps and end treatments.	Complete								
1367 off RoW. 1368 ROW needs to be stabilized	- 1	Maintain CFS. Retrieve sediment from off RoW.	11/14/2018 17:00 d 11/14/2018 18:17 Complete	11/19/2018 0:00	Perimeter controls maintained. Sediment retrieved. Area has been stabilized with straw mulch applied, verified 11/19 (DB)	14203+50 10930+00 to 10938+00	103.00				
1300 000 100	G	repair CFS Clean sediment and remove REC rocks on Transco Road	11/14/2018 18:19 Complete	11/19/2018 9:00	Area has been scalinger with straw much appried, vernied 11/19 (09) CFS was replaced Cleaned stone and sediment off of the roadway	AR 266, approx 500 feet from Catawba Road.	110.68				
1370 Sediment and rock being tracked into public roadway. 1371 RCE in need of maintenance.	Transco	Clean sediment and remove REC rocks on Transco Road Additional stone is needed for construction entrance.	11/14/2018 17:00 Complete 11/14/2018 17:00 Complete	11/16/2018 13:00 11/16/2018 17:00 11/16/2018 17:0		Transco Road	44.00 48.00				
1372 CFS needs maintenance.		Sediment is more than halfway up CFS and CFS needs maintenance.	Complete		Account and stabilized and CDS maintenance performed Dhoto from MAID MED confirmed in field	Access Road Pt-343.01	48.00				
1372 CFs needs maintenance. 1373 Stabilization required. The top of the riser has become dislodge and has fallen	Transco	Stabilization needed above Channel "C" bank.	11/14/2018 17:00 d 11/14/2018 17:00 Complete Complete	11/16/2018 17:00 11/16/2018 17:0	On 11/20/18. Bank stabilized. Photo provided by MVP. MBP field verified on 11/20/18. Request for extension due to wet soil conditions and issues with getting equipment to the basin.	Access Road Pri-943.01 Channel C	48.00				
1374 from out of its correct position.	Transco	Reset/repair top of riser.	11/14/2018 17:00 d	11/21/2018 11:41 11/28/2018 17:0	O Riser reset. Shotor of hank stabilization provide by MICO MESS confirmed in field on 11/20/19 that one hank	Sediment Basin #1	162.68				
1375 SB-1 banks have sloughed.	Transco	Banks need repair and stabilization.	Complete 11/14/2018 17:00 d	11/26/2018 12:30 11/28/2018 17:0		Sediment Basin #1	283.50				
Sediment basin is more than halffull and needs			Complete		Water level was observed to have decreased on 11/20/18. Water level continued to go down until cleanout mark was observed on 11/26/18 which indicated that sediment has not reached						
1376 maintenance.	Transco	Provide maintenance. Remove sediment from channel.	11/14/2018 17:00 d	11/26/2018 12:31 11/28/2018 17:0	0 the halfway depth.	S8 #1	283.52				
1376 maintenance. 1377 Sediment observed in CH-J. Sediment trap is more than half full and needs			11/14/2018 17:00 Complete Complete	11/21/2018 11:41 11/28/2018 1/3	O the halfway depth. O Contractor requested extension due to wet soil conditions. Sediment revoved from channel. Extended due to wet soil conditions. MBP verrified water level in trap has lowered and appears to	Channel CH-J	102.00				
1378 maintenance. 1379 Check dams need maintenance.	Transco Transco	Maintain sediment trap. Remove sediment from behind check dam.	11/14/2018 17:00 d 11/14/2018 17:00 Complete		0 be less than the 1/2 full.	ST-2	72.00 120.00				
			Complete		o sections to detect of 1/16 found not complete (DB) them was re-inspected on 11/19 and found to be incomplete. Item was listed on Precision punch list as complete on 11/14 (DB) Reinspected 11/20 and crews were repairing the fence in the area. will reinspect 11/21 to confirm completed. Item was a second or the completed of 1/20 and crews were repairing the fence in the area. will reinspect 11/21 to confirm completed. Item was represented to 1/20 and crews were repairing the fence in the area.						
1380 P1 perimeter silt fence damaged	G	Repair P1 silt fence	11/14/2018 17:00 d	11/20/2018 0:00	Paintmented 11/21 and the P1 was repaired (EI)	Between private water line crossings GAS GI-253.02	127.00				
1381 Sediment leaving the RDW	1	maintain the J hook	11/16/2018 14:27 d	11/20/2018 0:00	11/19/2018 Pt says complete, DEQ has not confirmed; Sediment retrieved and J-hook maintained. 11/19/2018 Pt says complete, DEQ has not confirmed	15572+75	81.53				
1382 SSF knocked down by rocks	1	Maintain SSF	Complete 11/16/2018 14:31 d	11/20/2018 0:00	11/19/2018 PL says complete, DEQ has not confirmed SSF has been repaired. 11/19/2018 PL says completed, DEQ has not confirmed	15561+53	81.48				
1383 SSF knocked down by rocks 1384 straw bales are unserviceable at timber mat bridge	ı	Maintain SSF replace straw bales	11/16/2018 14:32 d 11/20/2018 17:00 Complete	11/20/2018 0:00 11/20/2018 0:00	11/19/2018 Pt. Says completed, DEQ has not confirmed SSF has been repaired. reinspected 11/21, straw bales had been replaced by crews in the area on 11/20 (EI)	15561+25 seven oaks lower bridge	81.45 -17.00				
1385 Hole in SSF	ī	Maintain SSF	Complete 11/17/2018 16:47 d	11/20/2018 0:00	11/19/2018 PL says completed, DEQ has not confirmed	15460+19	55.21				
1386 Hole in SSF	i	Maintain SSF	Complete 11/17/2018 16:49 d	11/20/2018 0:00	ALCOHOLD IN the control and DEC has not seek and	15460+00	55.17				
					11/19/2018 Pt. says completed, DEQ has not continued; SSF has been replaced. 11/19/2018 Pt. says completed, DEQ has not confirmed 11/20/18: J. Altizer - Item is not yet complete and needs to be added back to the punch list.						
			Complete		11/21/18: Marked as complete by PPI on 11/21/18: DED confined on 11/27/18						
1387 Sediment is more than halfway up the SSF 1388 Pine tree fell across P1 damaging fence	1	Maintain SSF	11/17/2018 16:51 d 11/17/2018 9:15 Complete	11/21/2018 0:00 11/21/2018 17:0	0 Tree was removed and P1 repaired (DB)	15454+34 11683+00	79.14 6.00				
1389 CFS needs replaced (J-Hook)	Н	Remove tree and repair P1 Replace CFS	11/17/2018 12:00 Complete	11/17/2018 15:15 11/17/2018 17:00	CFS was replaced	12116+00	5.00				
1390 CFS waddles need replaced 1391 CFS needs replaced	H	Replace CFS waddles Replace CFS	11/17/2018 12:00 Complete 11/17/2018 12:00 Complete	11/17/2018 17:00 11/17/2018 17:00	CFS waddles were replaced. CFS was replaced. This item was inadvertently created.	12116+50 (Timber Mat Crossing) 12126+00	5.00 5.00				
1392			11/19/2018 12:48 Complete Complete		This item was inadvertently created. Sump was maintained.		-1,042,164.80	TRUE	TRUE	TRUE	
1393 Sump is full of sediment Timber mat bridge needs maintenance at S-MM44.		Provide maintenance to sump	11/19/2018 17:00 d Complete	11/19/2018 17:00	<u> </u>	STA. 13340+50	0.00	FALSE	FALSE	FALSE	
Sediment in stream bed of S-H23 (dry stream at time of	1	Maintain timber mat bridge and replace geotech at S-MM44.	11/19/2018 18:22 d Complete	11/21/2018 0:00	Timber mat bridge and geotextile liner have been maintained. 11/21/18: Item is not yet complete. MVP stated that this item would be corrected by the end of the day today. Sediment removed, P1 slit fence added to corner of timber bridge, CFS	14767+00	29.62	FALSE	FALSE	FALSE	
1395 inspection)	1	Remove sediment and stabilize stream bed.	11/19/2018 17:00 d		slip extends to edge of LOD, contractor is going to place geotextile in the gap as a temporary fix	14804+50 5-H23	48.00	TRUE	TRUE	FALSE	
1396 Gap in CWD berm from slip 1397 p1 silt fence knocked down	G	repair gap in cwd berm	11/20/2018 14:46 d	11/20/2018 0:00	unit in exope can be resoured. 11,20 (cf) Reinspected 11/21 and the geofabric had been installed to prevent water flow into the slip. (EJ) reinspected 11/21 and the P1 fence had been repaired (EJ) Roadway was cleaned	11354+00 old furnace road	-14.78 -15.04	FALSE FALSE	FALSE FALSE	FALSE	
	I	repair p1 silt fence Sweep sediment from paved road	11/20/2018 15:02 Complete 11/20/2018 17:00 Complete	11/20/2018 0:00 11/21/2018 12:00	Roadway was cleaned	MVP-PI-338	19.00	FALSE	FALSE	FALSE FALSE	
1399 Trackout onto paved road, RCE clogged with mud 1400 Trackout observed on Climax Rd	1	Remove trackout from Anderson Mill crossing 1&2;maintain RCE Remove sediment from paved Rd	11/20/2018 17:00 Complete 11/20/2018 17:00 Complete 11/20/2018 17:00 Complete	11/21/2018 17:00 11/21/2018 12:00	RCEs were maintained	Anderson Mill crossing 1 & 2 Climax Rd crossing	24.00 19.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1399 Trackout onto paved road, RCE clogged with mud 1400 Trackout observed on Climax Rd 1401 Concrete washout maintenance needed. 1402 CFs maintenance required.	Transco Transco	Remove trackout from Anderson Mill crossing 182 yealntain RCE Remove sediment from paved Rd Clean out concrete washout. CFS maintenance required.	11/20/2018 17:00 Complete 11/20/2018 17:00 Complete	11/21/2018 11:41 11/21/2018 11:41	CWO cleaned out on 11/21/18. Repaired holes in CFS.	At concrete washout. On north side near rock check dams.	18.68 18.68	FALSE FALSE	FALSE FALSE	FALSE FALSE	
					11/26/2018 PL says waiting on LOA; Sediment has been retrieved.						
1403 Sediment off RoW		Retrieve sediment from off RoW	Complete 11/20/2018 17:00 d	12/4/2018 14:00		15753+50	333.00	TRUE	FALSE	FALSE	
2405 Secument on NOW	•	RECEIVED MODIFIES TOUT OF ROW	11/20/2018 17:00 0	12/4/2016 14:00	This item is on the BBP and MVP is waiting for the parks service to let them know how they want the tree removed. The tree fell from outside the LOD onto the MVP ROW damaging the SSF. This area is well vegeted and no is use	12/20/20	333.00	TRUE	PALSE	PAGE	
			Complete								
1404 SSF was damaged from Ice/Wind storm	н	Repair SSF renair CFS end treatment	11/20/2018 17:00 d Complete 11/23/2018 15:27 d	8/19/2019 12:00	8-19-19 SSF repaired Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering	13000±00	6,523.00	FALSE	FALSE	FALSE	
	Н		Complete	12/6/2018 0:00 12/7/2018 0:0	Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering 0 in pipe in this area. Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering	13117+00, FR 291				FALSE	
1408 P1 silt fence undermined		repair P1 silt fence	11/23/2018 15:29 d Complete	12/6/2018 0:00 12/7/2018 0:0	0 in pipe in this area. Extended due to the wet ROW conditions and the contractor is actively digzing trench/lowering.	13108+75, FR 291	296.51		FALSE	FALSE	
1409 p1 silt fence knocked down by construction materials	н	repair p1 silt fence	11/23/2018 15:30 d	12/6/2018 0:00 12/7/2018 0:0	() in nine in this area	13102+00. FR 291	296.49	FALSE	FALSE	FALSE	

D Action_Item_issue Spre	ad Action Required	Start_Date_Time Status It	em Corrected Date Extended Date	Corrective Action Performed Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering	Location Actual Correction Dura	ition/hr Sed	ment off Row	tream Impact Wi	etland Impact Min. Standards Correction Type
1410 p1 knocked down by stone H	repair p1 perimeter control	Complete 11/23/2018 15:31 d	12/11/2018 0:00 12/14/2018 0:00	in pipe in this area. P1 was repaired.	13098+00, FR 291	416.47	FALSE	FALSE	FALSE
		Complete		Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering in pipe in this area.					
1411 SSF crushed by stone H	repair SSF	11/23/2018 15:33 d	12/6/2018 0:00 12/14/2018 0:00	SSF was replaced. Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering	13082+00, FR291	296.44	FALSE	FALSE	FALSE
1412 SSF fabric torn down H	repair SSF	Complete 11/23/2018 15:35 d	12/6/2019 0:00 12/14/2019 0:0		13083+00	296.41	FALSE	FALSE	FALSE
1422 SSI IBBITE COTT GOWT	repair Jor	11/13/1010 13:33 0	11/0/1010 0:00 11/14/1010 0:00	SSF was repaired. Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering in pipe in this race. SSF was replaced	23003100	130.41	TALAL	TALL	1 ALA
1413 SSF knocked down by stone H	repair SSF	Complete 11/23/2018 15:36 d	12/6/2018 0:00 12/14/2018 0:0	in pipe in this area. SSF was replaced	13084+00 to 13086+00, FR 291	296.39	FALSE	FALSE	FALSE
		Complete		in pipe in this area.					
1414 P1 and SSF knocked down by stone H 1415 Topsoil stockpile not stabilized H	repair SSF/P1 perimeter controls Stabilize topsoil stockpile	11/23/2018 15:38 d 11/23/2018 8:45 Complete	12/11/2018 0:00 12/14/2018 0:00 11/23/2018 15:30	SSF/P1 repaired. Stockpile was stabilized with seed and straw mulch (DB)	13096+00, FR 291 17453+00	416.35	FALSE FALSE	FALSE FALSE	FALSE FALSE
				MVP PL says completed on 11/25/2018, DEQ has not confirmed					
				DEQ confirmed as complete on 11/27/18. Corrected Completion Date 5/8/19 - CB					
1416 Stockpile is not stabilized	Stabilize Stockpile	Complete 11/23/2018 17:00 d	11/25/2018 12:00		15763+00, ATWS 794	43.00	FALSE	FALSE	FALSE
				CMI ML checked the RCE on 11/27/18 and found this item to be incomplete. RCE was sent to LEI Tracy Hillbun but never added to the punch list. Item resent to LEI on 11/28/18. RCE appears to be maintained 11/29/18.					
1417 RCE on CIS of Anderson Mill Road packed with sediment	Maintenance Required	Complete 11/24/2018 17:00 d	11/29/2018 15:30	be maintained 11/29/18.	Anderson Mill Road	118.50	FALSE	FALSE	FALSE
1418 RCE on CIS of Lark Drive packed with sediment	Maintenance Required	11/24/2018 17:00 Complete	11/27/2018 12:00	Item appears to have been maintained. CMI attempted to reinspect 11/28 mad was closed due to actively trenching across mad at time.	Lark Drive	67.00	FALSE	FALSE	FALSE
				CMI attempted to reinspect $11/28$, road was closed due to actively trenching across road at time of inspection					
		Complete		RCEs maintained					
1419 Mud on the road and CIS RCE needs Maintenance I	Maintenance Required	11/24/2018 17:00 d	12/4/2018 0:00	CIS item was found to still need maintenance on 11/28/18. GAS has open trench.	Grassland Drvie	223.00	FALSE	FALSE	FALSE
				Items were not added to the punch list when shared with LEI on 11/24/18. Items were relaved					
				back to LEI Tracy Hillbun on 11/28/18 to be added to the punch list.					
1420 Both CIS and GAS RCEs in poor condition	Maintenance required	Complete 11/24/2018 17:00 d	12/6/2018 0:00		Starland Drive	271.00	FALSE	FALSE	FALSE
1421 Mud covering road and road falling into open trench	Repair road falling in and remove mud from road	Complete 11/24/2018 17:00 d	11/28/2018 10:00	Trench backfilled, road appears maintained	MVP-PI-325	89.00	FALSE	FALSE	FALSE
1422 CIS RCE packed with sediment	Maintenance Required	Complete 11/24/2018 17:00 d	11/28/2018 22:00	RCE appeared to be maintained	Armstrong Road	101.00	FALSE	FALSE	FALSE
1423 RCE on CIS of Listening Hill Road packed with sediment	Maintenance Required	Complete 11/24/2018 17:00 d	11/29/2018 17:00	Checked item on 11/28/18 and was found to be incomplete. RCE refreshed with new stone.	Listening Hill Road	120.00	FALSE	FALSE	FALSE
1423 NCE OIL CIS OF LISTENING HIII NOBE PACKED WITH SEDIMENT	warmenance Required	11/24/2018 17:00 0	11/29/2018 17:00	Checked item on 11/28/18 and found found to not be complete. Item was sent to LEI Tracy	LOSARINING THE ROSAL	120.00	FALSE	FALSE	PALSE
RCE on Indian Cave Road was either not installed or is		Complete		Hillibun on 11/24/18 but was did not appear to be added to the punch list, item was resent. RCE has been maintained. Stone stockpiled on GAS of Indian Cave Rd crossing					
1424 almost gone 1 1425 P1 Silt Fence H	Install/Maintain RCE Replace/Repair P1	11/24/2018 17:00 d 11/26/2018 17:00 Complete	12/1/2018 0:00 11/27/2018 0:00		Indian Cave Road ROW crossing 12265.11	151.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
	age of the property of the	Complete		Waiting on LOA (2/5/19 still waiting LOA). marked as complete on 2/6/19. Sediment has been retrieved and straw placed.					
1426 Sediment off ROW I	Retrieve sediment, seed and mulch area.	Complete 11/27/2018 17:00 d	2/6/2019 17:00		14851+25	1,704.00	TRUE	FALSE	FALSE
		Complete		Appears to be maintained at all stations except STA. 15783+00. Marked as complete by PPL on 11/30/18.					
1427 Sediment overtopping CFS I	Maintain CFS	11/27/2018 17:00 d Complete	11/30/2018 12:00	Waiting on LOA (2/5/19) Contractor removed sediment.	STA. 15778+00, 15779+50, 15783+00, 15787+00	67.00	FALSE	FALSE	FALSE
1428 Sediment off ROW I	Retrieve sediment	11/27/2018 5:00 d	2/19/2019 17:00	Extended due to wet ROW conditions. Waterbar channel appears to have been maintained.	STA.15793+87	2,028.00	TRUE	FALSE	FALSE
1429 Channel full of sediment I	Maintain waterbar	11/27/2018 5:00 d	11/29/2018 12:00 11/30/2018 0:0	Extended due to wet now conditions, waterbar channel appears to have been maintained.	STA. 15793+87	55.00	FALSE	FALSE	FALSE
Geotech filter fabric has hole in it, side rails are sagging off bridge and sediment is accumulated on top of sides and on		Complete		Hole was patched, side rails were fixed, sediment was cleaned off of bridge					
1430 top of bridge	Maintain bridge and filter fabric	11/27/2018 17:00 d	11/28/2018 12:00	Marked as complete on 11/28/18. found to be incomplete on 11/29/18. Marked as complete	SC1	19.00	FALSE	FALSE	FALSE
1431 Sediment overtopping CFS	Maintain CFS	Complete	11/30/2018 12:00 11/30/2018 0:0	again on 11/30/18.	STA. 13794+50 GAS S-C1	67.00	FALSE	FALSE	FALSE
	CFS needs maintenance	Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d	11/28/2018 12:00	CFS was maintained					FALSE
1432 Sediment overtopping CFS									
		Complete		CFS appears to be maintained	STA. 15474+75		FALSE	FALSE	
1433 Sediment is 1/2 the height of CFS	Maintain CFS	Complete 11/27/2018 17:00 d Complete	11/28/2018 17:00	CFS appears to be maintained SSF was maintained	CIS and GAS of clean water drainage feature/ STA. 15456+50	24.00	FALSE	FALSE	FALSE
1433 Sediment is 1/2 the height of CFS I 1434 SSF is not entrenched I		Complete		SSF was maintained					
	Maintain CFS	Complete 11/27/2018 17:00 d Complete	11/28/2018 17:00	SSF was maintained Waiting on LOA.	CIS and GAS of clean water drainage feature/ STA. 15456+50	24.00	FALSE	FALSE	FALSE
1434 SSF is not entrenched I	Maintain CFS Install SSF per spec	Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d	11/28/2018 17:00 11/28/2018 17:00	SSF was maintained	CS and GAS of clean water desinage featured TTA. 15456-150 STA. 15466-45 through 15456-10	24.00 24.00	FALSE	FALSE FALSE	FALSE
	Maintain CFS	Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d	11/28/2018 17:00	SSF was maintained Waiting on LDA. Sediment appears to be removed and stabilized with straw.	CIS and GAS of clean water drainage feature/ STA. 15456+50	24.00	FALSE	FALSE	FALSE
1434 SSF is not entrenched I 1435 Sediment off ROW I	Maintain CFS Install SSF per upoc Retrieve oudmont	Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete	11/28/2018 17:00 11/28/2018 17:00 11/29/2018 12:00	SSF was maintained Waiting on LOA.	CS and GAS of clean water desinage featured TTA. 15456-150 STA. 15466-45 through 15456-10	24.00 24.00	FALSE	FALSE FALSE	FALSE
1.434 SSF is not entrenched I 1.435 Sediment off ROW I 1.435 Sediment off ROW I 1.435 Sediment off ROW I	Maintain CTS Install SF per spec Retrieve sediment Maintain sit foce	Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 8:00 d	11/28/2018 17:00 11/28/2018 17:00 11/28/2018 17:00 11/29/2018 17:00	SSF was maintained Waiting on LCA. Sediment appears to be removed and stabilized with straw. MVP any completed on 11/29/18. DRC has not confirmed. Confirmed as complete on 11/29/18.	CS and GAS of Clean water drainage featurel/ STA. 15456450 STA. 1545645 through 1545510 STA.1545510 through 15454-79	24.00 24.00 43.00	FALSE FALSE TRUE	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE
144 597 is not entrenched 1 1435 Sediment of ROW 1 1435 Sediment of ROW 1 1436 Sediment of ROW 1 1437 Sediment of	Malorain CFS Install SSF per spec Retrieve sediment Malorain six fence Marinain erosion	11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/28/2018 17:00 Complete	11/28/2018 17:00 11/28/2018 17:00 11/29/2018 12:00 11/29/2018 12:00 11/29/2018 17:00 11/30/2018 0:00	SSF was maintained Warring on LOA. Sediment appears to be removed and dabilized with straw. MVP any completed on 12/39/18. DIG thas not confirmed. Confirmed accompleted DIG/18/18. ECE has been placed over ended areas.	CS and GAS of clean water dealings feature/ STA. 15456-10 STA. 15466-45 through 15455-10 STA. 15466-45 through 15456-79 Pig fliver Box Site entorace and 13486-50 hough 1345-50 hough 1345-50 hough 1345-50 hough 1345-50	24.00 24.00 43.00 9.00 31.00	FALSE TRUE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
1443 55° is not enterenched 1 1453 Sediment of ROW 1 1453 Sediment of ROW 1 1454 Sed Sept soughing/fill enable 1 1455 Sed Sept soughing/fill enable 1 1556 Sed Sept soughing/fill enable 1 1556 Sed Sept soughing/fill enable 1 1556 Sed	Maiorain CFS Install SEP per spec Retrieve sediment Maiorain sit fonce Maiorain erosion Maiorain erosion	Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 Complete 11/28/2018 17:00 Complete 11/28/2018 17:00 Complete 11/28/2018 17:00 Complete 11/28/2018 17:00 Complete	11/28/2018 17:00 11/28/2018 17:00 11/29/2018 12:00 11/29/2018 12:00 11/29/2018 0:00 11/30/2018 0:00 11/30/2018 0:00	SSF was maintained Waiting on LCA. Sediment appears to be removed and stabilized with straw. MVP any completed on 11/29/18. DRC has not confirmed. Confirmed as complete on 11/29/18.	CS and GAS of clean water drainage feature/ STA. 15456450 STA. 1546645 through 1545540 STA. 1546645 through 1545479 Figg River Box Size entrance end 13818450 through 13819400 STA. 13806455/5-0200	24.00 24.00 43.00 9.00 31.00	FALSE TRUE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE
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1434 SSF is not entremched 1 1435 Sediment of ROW 1 1435 Sediment of ROW 1 1436 Sediment of ROW 1 1436 Sit Renor salted in over half fit height 1 1437 Sed slope toughing/rill ordison 1 1439 TSF Sed	Maintain CFS Install SSF per spec Retrieve audiment Maintain silf finde Maintain silf finde Maintain with residen Maintain waterback remove sediment from timber matting Install PCE per spec	11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d 11/28/2018 17:00 Complete	11/28/2018 17:00 11/28/2018 17:00 11/29/2018 12:00 11/29/2018 12:00 11/29/2018 12:00 11/29/2018 0:00 12/2/2018 0:00	\$59 was maintained Worting on LOA. Sediment agapes to be removed and stabilized with straw. Sediment agapes to be provided and stabilized with straw. White says completed on 11/29/LE DECD has not confirmed. Confirmed as completed on 11/29/LE DECD has not confirmed. Confirmed as complete on 11/29/LE DECD has not confirmed. White has been practice on mode areas. White has been maintained and sediment removed from broker mat Per manufact on complete on 11/29/LE EXT has been maintained. KET has been maintained. KET has been maintained. KET has been maintained.	CS and GAS of clean water dealinage featured TTA. 15456-100 STA. 15456-43 through 15456-100 STA. 15456-101 through 15456-779 Figg River Box Size entitionar and 15456-779 Figg River Box Size entitionar and 15456-779 CS Last DV	24.00 24.00 43.00 9.00 31.00 31.00 55.00	FALSE TRUE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE
104 SP is not enterenched 1	Maintain CFS Install SF per spec Retrieve sudiment Maintain sist fence Maintain encoion Maintain sist fence Maintain encoion Maintain sist fence Maintain RES	11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 17:00 d Complete 11/27/2018 60:00 d Complete 11/28/2018 17:00 d Complete 11/28/2018 17:00 d Complete	11/78/7018 17:00 11/78/7018 17:00 11/78/7018 12:00 11/78/7018 17:00 11/78/7018 17:00 11/78/7018 000 11/78/7018 000 11/78/7018 000 11/78/7018 000	\$59 was maintained Worting on LOA. Sediment appears to be removed and stabilized with straw. MoVP any completed on \$17,79/LE, DRQ has not confirmed. Confirmed accomplete on \$12,79/LE, DRQ has not confirmed. CET has been placed over rended areas. CET has been placed over rended areas. Whether has been maintained and sediment removed from timber must PR, manded as complete on \$17,70/L. REC has been maintained. REC has been maintained. Self-render has been maintained.	CS and GAS of clean water desinage featured TEA. 15456-150 SEA. 15456-15 through 15456-10 SEA. 15456-10 through 15454-79 Figg River Born Site-entrance end 13666-15 through 1385-00 CS Lan DO: CS Lan DO: Brid. Church Road	24.00 24.00 43.00 9.00 31.00 31.00 55.00	FALSE TRUE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE
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ID Action Item iccue	and Artion Required	Start Date Time Status Ites	m Corrected Date Extended Date	Corrective Action Restormed	Teration Actual Correct	ion Duration/br Sed	mont off Pow	Stroam Impact M	Intland Impact	Min Standards Correction Tune
ib Action_item_asue spe	ad Action Required	Start_Date_time Status ite	m Corrected Date - Extended Date	Item marked as complete on punch list.	actual correc	ion buration; nr Sea	ment on Row	stream impact v	reciano impaci	. Will Standards Correction Type
1460 No CFS on upslope side of level spreader	Install level spreader per detail MVP-ES62	Complete 11/29/2018 17:00 d	11/30/2018 12:00	Contractor actively maintaining all level spreaders.	STA. 15804+21	19.00	FALSE	FALSE	FALSE	
		Complete		Item marked as complete on the punch list. Plans call for diversion dike.						
1461 CFS not installed	Install CFS per plans	11/29/2018 17:00 d	11/30/2018 17:00		STA: 15807+00 through 15811+50	24.00	FALSE	FALSE	FALSE	
1462 Filter fabric has holes in it under S-KL27	Maintain filter fabric	Complete 11/29/2018 17:00 d	11/30/2018 17:00	Item marked as complete by contractor, DEQ has not confirmed.	STA. 15780+00	24.00	FALSE	FALSE	FALSE	
2-02 Title Boile Barrons III & Gilder 3-7227	Printing High Table C.	11/13/101017.00 0	11/30/101017/00	Not completed 12/6/18.	316. 13/10/100	24.00	TALL	TALL	1 Picas	
				Extended due to wet/snowy ROW conditions. Contractor plans to hydroseed; Extension request						
		Complete		on 1/5/2019 was denied. Stockpile has been stabilized.						
1463 Stockpiles not stabilized I 1464 RCE needs maintenance I	Stabilize stockpile and topsoil berm. Maintain RCF	12/3/2018 19:21 d 12/4/2018 9:22 Complete	1/7/2019 17:00 1/5/2019 17:	RF Maintained	15599+00 lark Dr	837.63 47.63	FALSE FALSE	FALSE	FALSE FAI SE	
Access Road MVP-PI-328 needs maintenance. Sediment 1465 tracking on road.		Complete						TALUE		
1465 tracking on road. I 1466 P1 silt fence knocked down by vehicles. H	Maintain Access Road. Remove sediment from state paved road. repair P1 silt fence	12/4/2018 9:23 d 12/4/2018 13:00 Complete	12/4/2018 0:00 12/5/2018 9:00	Access Road has been maintained with new stone. P1 was repaired.	15230+00 ATWS, AR293.01, Flanders Road.	-9.40 19.99	FALSE FALSE	FALSE	FALSE	
1467 hole in super silt fence G	repair hole in super silt	12/4/2018 17:00 Complete	12/4/2018 0:00	P1 was repaired. Super silt finere was repaired. Inspected 12/5 (EI) contractractor reports action item has been completed 12/5. (EI)	Sta. 11793+00 Mt. Tabor	-17.00	FALSE	FALSE	FALSE	
1468 hole in p1 silt fence G	repair p1 silt fence	Complete 12/5/2018 15:11 d	12/5/2018 0:00	contractractor reports action item has been completed 12/5. (EI) Reinspected 12/8 and P1 was repaired. (EI)	11840+00	-15.19	FALSE	FALSE	FALSE	
1469 Waterbar silted in directly upslope of S-C19. I 1470 Waterbar silted in directly upslope of S-F11. I	Regrade waterbar to spec. Regrade waterbar to spec. Maiotain SSE	12/5/2018 17:00 Complete 12/5/2018 17:00 Complete	12/7/2018 17:00	Sediment removed from waterbar and regraded to spec.	14232+75 14251+00	48.00 48.00	FALSE	FALSE FALSE	FALSE FALSE	MS-5 MS-5
	Maintain SSF	12/6/2018 15:13 Complete	12/7/2018 17:00 12/7/2018 12:00 12/7/2018 12:00	Sediment removed from waterbar and regraded to spec. SSF was replaced.	SGH-15	20.77	FALSE FALSE	FALSE	FALSE	MS-4
1472 P1 at capacity H	Maintain P1	12/6/2018 15:40 Complete	12/7/2018 12:00	Material was pulled back away from P1 silt fence. MVP marked as complete on 12/8/18. DEQ has not confirmed.	13315+00	20.32	FALSE	FALSE	FALSE	
				DEO confirmed on 12/13/18. The part of the stockoile that was visible(snow covered) appeared to						
		Complete		beg confirmed on 12/13/18. The part of the stockpile that was visible(show covered) appeared to be stabilized.						
1473 Stockpile not stabilized at HWY 29 bore pit I	Stabilize stockpile	12/8/2018 8:00 d	12/8/2018 17:00	informed by contractor that item was repaired 12/7 (EI)	15740+00	9.00	FALSE	FALSE	FALSE	MS-2
1474 SSF fence fabric down G	repair SSF	12/7/2018 15:53 d	12/7/2018 0:00	Contractor will be hydroseeding. Extended due to RoW Conditions.	11477+00, Stevers Gap	-15.88	FALSE	FALSE	FALSE	
				Contractor will be hydroseeding. Extended due to RoW Conditions.						
1475 Stockoiles not stabilized.	Stabilize stockpile on south side of RDW, and berm on north side of RDW	Complete 12/7/2018 17:00 d	17/18/2018 12:00 12/20/2018 17:	This area was seeded/earth guard was placed by helicopter.	15062+00 - 15046+00	259.00	FAISE	FAISE	FAI SE	MS.2:8MS.5
AND SHOULDINGS HOU SCHOOLINGE.	more.	22/7/2016 17:00 d	*** 10/2010 12:00 12/20/2018 17:	0 MVP says completed on 12/8/18. DEQ has not confirmed.	AUTO-CO-AUTO-C	259.00	PALSE	FALSE	FALSE	mu-4;MM3-3
		Complete		DEO confirmed as complete after snow melted on 12/18/18.						
1476 CFS end treatment not staked and secured.	Place stakes and secure end treatment.	12/7/2018 17:00 d	12/8/2018 0:00	MVP savs completed on 12/8/18. DEO has not confirmed, Item was found to still need.	15047+75	7.00	FALSE	FALSE	FALSE	
				maintenance on 12/18/18, could possibly be from recent snowmelt and rain event. Item relayed						
				to LEI Tracy Hillbun to be added back to the punch list.						
				Environmental crews were actively maintaining the CFS and installing a row of p1 SF upon						
1477 CFS over half the height with sediment	Needs maintenance	Complete 12/7/2018 17:00 d	12/19/2018 17:00	reinspection on 12/20/18. Marked as complete on the punch list on 12/19.	STA.15385+95	288.00	TRUE	FALSE	FALSE	
				Possible stream impact, unable to determine at time of inspection due to stream outside of LOD arked Trace Hillburg to inspection to an 17/7/19						
				asked Tracy Hillbun to investigate on 12/7/18.						
				Sediment appears to still be leaving ROW on 12/18/18. CMI resent item to LEI Tracy Hillbun.						
				Waiting on landowner approval (2/5/19) Contractor removed sediment, and stream was not impacted.						
Sediment off ROW, appears that it may have traveled to		Complete		Contractor removed sediment, and stream was not impacted.						
1478 stream I	Retreive sediment; check for sediment in stream	12/7/2018 17:00 d	2/16/2019 14:37	Informed by contractor that item was repaired 12/8 (EI)	CIS S-G6 STA. 15383+95	1,701.62	TRUE	FALSE	FALSE	
1479 tracking on roadway G	clean roadway	12/8/2018 15:23 d	12/8/2018 0:00	Reinspected 12/13 and item was completed. (FI)	11600+00, Craigs Creek Road Crossing	-15.40	FALSE	FALSE	FALSE	MS-17
				Farmers gate is located where CWD berm is supposed to be installed.						
				This item has been reviewed by Tetra Tech. Waiting a response if David Waller from Tetra Tech sent this item to Ben Leech with DEQ for approval.						
				CMI ML sent a follow up email to Tracy on 12/19/18 to confirmt that the item was sent to DEQ.						
				Tracy called CMI and stated that the item was sent to Brian Clauto to provide to DEQ.						
24" CWD pipe, plunge pool, and CWD berm are not 1480 installed per plans	Install CWD pipe, plunge pool, and diversion berm per plans.	Complete 12/8/2018 17:00 d	12/18/2018 17:	Extended to 12/18/2018 by CMI JB due to wet ROW	STA. 15919+00. This is located at the edge of ATWS 1322.	-1,042,625.00	FALSE	FALSE	FALSE	MS-1
	Install CWO pipe, plunge pool, and diversion berm per plans.	Complete 12/8/2018 17:00 d	12/18/2018 17:	Estendedto 12/18/2018 by CMI JB due to wet ROW D Estended due to wet/snowy ROW conditions.	STA 15919+00. This is located at the edge of ATWS 1322.	-1,042,625.00	FALSE	FALSE	FALSE	MS-1
1480 installed per plans		Complete		Extended to 12/18/2018 by CMI JB due to wet ROW D Lettended due to wet/incwy ROW conditions. Marked as complete on 12/18/18. Additional P1.5° was installed.						MS-1
	Install CWO pipe, plunge pool, and diversion berm per plans. Maintain super sit fence and remove sediment.	Complete 12/8/2018 17:00 d Complete 12/9/2018 17:00 d	12/18/2018 17: 12/18/2018 12:00 12/18/2018 17:	Extended:to12/18/2018 by CM // 8 due to wet ROW D. Extended due to wet/innowy ROW conditions. Marked as complete on 12/18/18. Additional P1 SF was installed.	14871+001,14871+75	-1,042,625.00 211.00	FALSE	FALSE FALSE	FALSE FALSE	MS-1
1480 installed per plans		Complete		Extended:to12/18/2018 by CM // 8 due to wet ROW D. Extended due to wet/innewy ROW conditions. Marked as complete on 12/18/18. Additional P1 SF was installed.	14871+001,14871+75					M5-1
1480 installed per plans		Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d		Calended to 12/14/7018 by CM II 8 due to wet ROW Elevanded as to well/encey ROW conditions. Marked as complete on 12/18/18. Additional P1 5° was installed. Seegar observed in ansa. RCL support materialed on 81, and 82 at time of minopaction. RCLE 82 was found as 10 still each of minopaction. RCLE 82 was found as 10 still each of minopaction. RCLE 82 was found as 10 still each of minopaction. RCLE 82 marked by the 10 still each of minopaction. RCLE 82 marked by the 10 still each of minopaction. RCLE 82 marked by the 10 still each of minopaction. RCLE 82 marked by the 10 still each of minopaction. RCLE 82 marked 82 11/14/18.	14871+001,14871+75					M5-1
1480 installed per plans I 1481 Super silt fence full of sediment and requires maintenance. I	Maintain super silt fence and remove sediment.	Complete 12/9/2018 17:00 d		Extended to 17/18/2018 by CM II Bild wit to well frow Listended due to well/enewy ROW conditions. Marker's a complete on 17/18/18. Additional IF 59 was installed. Propagate distanced and processing and application of 18.2 and 62 at time of an important RCES was found to still read maintenance. Off spile to 18 Tray relition and he stated that it was maintened after important intended after intended after intended after intended after intended and intended after intended after intended after intended after intended and intended after intended after intended after intended after intended and intended after intende	14871-00 - 14971-75	211.00	FALSE	FALSE	FALSE	M5-1
1 1463 Super all fence full of sediment and requires maintenance. I 1463 Super all fence full of sediment and requires maintenance. I 1462 RCEs clogged with mud; trackout observed I	Maintain super sit fence and remove sediment. Maintain RCEs	Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d Complete	12/18/2018 12:00 12/18/2018 17:	Calended to 12/18/7018 by CM II 8 due to wet ROW Elevated do to the welf-rowy ROW conditions. Marked as complete on 12/18/18. Additional of 15° was include. Seeger charved on area, RCE appear materiated on 61, and 62 at time of reinspection. RCE elevate to the condition of the seed of the s	14871+00 - 14871-75 Anderson Mill crossing #1, #2, and #3	211.00	FALSE	FALSE FALSE	FALSE FALSE	M5-1
1 1463 Super all fence full of sediment and requires maintenance. I 1463 Super all fence full of sediment and requires maintenance. I 1462 RCEs clogged with mud; trackout observed I	Maintain super sit fence and remove sediment. Maintain RCEs	Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d Complete	12/18/2018 12:00 12/18/2018 17:	Extended to 17/18/2018 by CM II Bild wit to well frow Listended due to well/enewy ROW conditions. Marker's a complete on 17/18/18. Additional IF 59 was installed. Propagate distanced and processing and application of 18.2 and 62 at time of an important RCES was found to still read maintenance. Off spile to 18 Tray relition and he stated that it was maintened after important intended after intended after intended after intended after intended and intended after intended after intended after intended after intended and intended after intended after intended after intended after intended and intended after intende	14871+00 - 14871-75 Anderson Mill crossing #1, #2, and #3	211.00	FALSE	FALSE FALSE	FALSE FALSE	M5-1 M5-17
1483 installed per place 1	Maintain super sit force and remove sediment. Maintain RCE Maintain RCE	Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d Complete 12/12/2018 17:00 d Complete	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00	Extended to 12/18/2018 by CM II 8 due to well ROW Extended due to well/enewy ROW conditions. Marker as complete on 12/18/18. Additional IV 5 was installed. Seeing and complete on 12/18/18. Additional IV 5 was installed. Seeing and complete on 12/18/18. Additional IV 5 was installed. Seeing and complete on 12/18/18. Additional IV 5 was installed. Seeing and complete on 12/18/18. Add to 18/18/18/18 with the art of installed inst	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Toshes Rd coosing ARFR-253.01	211.00 -1,042,740.00 19.00	FALSE	FALSE FALSE	FALSE FALSE	
1 1481 Snathled per place 1 1481 Super all't fence full of sediment and requires maintenance. I 1482 RELS copped with most, trackout observed 1 1483 RELS copped with most.	Maintain super all fonce and remove sediment. Maintain RCS: Maintain RCS maintain RCS	Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d Complete 12/12/2018 17:00 d Complete 12/13/2018 17:00 d Complete 12/13/2018 17:00 d Complete 12/13/2018 17:00 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/20/2018 22:00	Extended to 12/18/2018 by CM II 8 due to well ROW Extended due to well/enewy ROW conditions. Marker as complete on 12/18/18. Additional IV 5 was installed. Seeing and complete on 12/18/18. Additional IV 5 was installed. Seeing and complete on 12/18/18. Additional IV 5 was installed. Seeing and complete on 12/18/18. Additional IV 5 was installed. Seeing and complete on 12/18/18. Add to 18/18/18/18 with the art of installed inst	14671-00-14671-75 Anderson Mill crossing \$1, \$2, and \$3 Tother 8d crossing	211.00 -1,042,740.00 19.00	FALSE	FALSE FALSE	FALSE FALSE	
1 1481 Super uit fence full of sediment and requires maintenance. 1 1482 REEs Gogged with must tradeout observed 1 1483 REE Gogged with must tradeout observed 1 1483 REE Gogged with must tradeout observed 1 1484 REE mudded over H H 1485 SEF damaged H H	Maintain super all finne and remove sediment. Maintain RCS Maintain RCS maintain RCS repair/replace/remove SSF	Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d Complete 12/12/2018 17:00 d Complete 12/13/2018 17:00 d Complete 12/13/2018 17:00 d Complete 12/13/2018 17:00 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/20/2018 22:00	Extended to 12/18/2018 by CM II Bild wit to well frow Extended due to well/nowy ROW conditions. Marker size complete on 12/18/18. Additional P1 5F was intailled. Seegan of barmer in an angle to 12/18/18. Additional P1 5F was intailled. Seegan of barmer in any REE appear maintained on R1, and R2 at time of miseparton. REE R1 was found to still need misintenance, OM spales to LB Tray sillation and he stated that it was materiated after integration time, CMF will confirm in field 12/14/18. REE appeared to be maintained. PPS stated REE was comitted on 12/14. Upon arrival 12/15/18 (imagestor need the REE was involved condition than originally imported, Irigh On 12/20 imagestor deserved the REE was involved condition than originally imported. (Irigh On 12/20 imagestor deserved the REE was involved to 12/14/18. Table was replaced and binding classed off. Fabric was replaced and binding classed off.	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Toshes Rd coosing ARFR-253.01	211.00 -1,042,740.00 19.00	FALSE	FALSE FALSE	FALSE FALSE	
1481 Super sit fence full of sediment and requires maintenance. 1481 Super sit fence full of sediment and requires maintenance. 1482 RCEs clogged with mud; trackout observed 1483 RCE clogged with mud 1484 RCE mudded over H 1485 SDF damaged H 1485 SDF damaged H 1485 SDF damaged H 1486 SDF damage	Maintain super all fince and remove sediment. Maintain RCS Maintain RCS maintain RCS repair/replach/remove SSP maintain Ember bridge	12/9/2018 17:00 d Complete 12/13/2018 12:00 d 12/13/2018 12:00 d 12/13/2018 17:00 d Complete 12/13/2018 17:00 d 12/13/2018 17:00 d 12/13/2018 17:00 d Complete 12/13/2018 17:00 d Complete 12/13/2018 17:00 d Complete 12/13/2018 17:00 d	12/18/2018 12:00 12/18/2018 12: 12/13/2018 12:00 12/20/2018 22:00 12/14/2018 17:00 12/14/2018 17:00	Extended to 12/18/2018 by CM II Bill due to well ROW Listended due to well/onewy ROW conditions. Marker six complete on 12/18/18. Additional IP 5' was installed. Program dissured may risk files page installed and in 18, and it at time of insupposition. RCLR is not condition that time and the stated that it was real time of insupposition time. CM will confirm in field 12/14/18. RCL appeared to be maintained. RCL appeared to be maintained.	14671-00 -14671-75 Anderson Mill county \$1, \$2, and \$3 To then 6d county AR \$6,233.01 AR \$6,233.01 parking area 5.6H11	211.00 -1,042,740.00 19.00 173.00 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	
1 1481 Super uit fence full of sediment and requires maintenance. 1 1482 REEs Gogged with must tradeout observed 1 1483 REE Gogged with must tradeout observed 1 1483 REE Gogged with must tradeout observed 1 1484 REE mudded over H H 1485 SEF damaged H H	Maintain super all finne and remove sediment. Maintain RCS Maintain RCS maintain RCS repair/replace/remove SSF	Complete 12/9/2018 1700 d Complete 12/13/2018 1200 d Complete 12/13/2018 1200 d Complete 12/13/2018 1700 d Complete 12/13/2018 1700 d Complete 12/13/2018 1700 d Complete 12/13/2018 1700 d	12/18/2018 12:00 12/18/2018 17:1 12/13/2018 12:00 12/13/2018 12:00 12/14/2018 12:00	Estanded Dat 17/8/7031 By CM II Bill due to well floW Estanded due to well/nowy RDW conditions. Marker due complete on 27/8/18. Additional P1 SF was intailled. Seeper obtained in any RES appear maintained on RF, and RF at these of misepactors. REE RF was found to Still need maintenance, CM signate to LB Tray sillium and he stated that it was manatased after injury to the CM signate to LB Tray sillium and he stated that it was manatased after injury to the CM signate to LB Tray sillium and he stated that it was manatased after injury to the CM signate to LB Tray sillium and he stated that it was manatased after injury to the CM signature of LB Tray sillium and he stated that it was manatased after injury to the CM signature of the CM size in th	14671-00 -14671-75 Anderson Mill county \$1, \$2, and \$3 To the 6d routing AR \$6,233.01 Out AR \$6,233.01 parking area	211.00 -1,042,740.00 19.00 173.00 24.00	FALSE	FALSE FALSE	FALSE FALSE	
1 1413 Naper slift fonce full of sediment and requires maintenance. 1 1413 Super slift fonce full of sediment and requires maintenance. 1 1412 RCEs copped with must, tradout observed 1 1413 RCE doopped with must 1414 RCE must ded over 1 1414 RCE must ded over 1 1414 RCE must ded over 1 1415 Stoff damaged 1 1415 Stoff damaged 1 1415 Stoff damaged 1 1415 Stoff damaged 1 1415 RCE service of the sediment in fabric under bridge 1 1416 bridge must ded and note sediment in fabric under bridge 1 1416 Stoff damaged (1 1415 Stoff damaged 1 1415 Stoff damaged (1 1415 Stoff damaged 1 1415 Stoff damaged 1 1415 Stoff damaged (1	Maintain super aft fince and remove sediment. Maintain RES Maintain RES Maintain RES maintain RES repair (replain/temove SSF maintain Istember bridge Install level groader per MVP ESG2	12/9/2018 17:00 d Complete 12/13/2018 12:00 d Complete 12/13/2018 12:00 d 12/13/2018 17:00 d Complete 12/13/2018 17:00 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/20/2018 22:00 12/20/2018 22:00 12/14/2018 17:00 12/15/2018 0:00 12/20/2018 0: 12/15/2018 0:00 12/20/2018 0:	Extended to 12/18/2018 by CM II Bill due to well flow Listended due to well/nowy ROW conditions. Mindred as complete on 12/18/18. Additional P1 59 was installed. Mindred as complete on 12/18/18. Additional P1 59 was installed. Designed connection as In, Est, pages maintained on R1, and R1 at these of mispection. RCE all was found to still need maintenanced. Off impection time, CM well condition in Red 02/14/18. RCE appeared to be maintained. P1 50 mispection time, CM well condition in Red 02/14/18. RCE appeared to be maintained. P19. Stated RCE was comitted on 12/14 Upon armed (12/15) impection roade the RCE was it was condition than originally imported. (II) On 12/20 impection observed the RCE was it was condition than originally imported. (II) On 12/20 impection observed the RCE was it was condition. Fabric was replaced and bridge detained off. Extended on 12/14 due to the well/ny ROW conditions. Listended and the town ROW conditions. Listended and the well-ROW conditions. Listended and the twelf ROW conditions.	14871-00 -14871-75 Anderson Mill crossing #1, #2, and #3 Tothers 64 crossing AR FR-293.01 near AR FR-293.01 parking area 5-GH11 STA, 15460-00	211.00 -1,042,740.00 19.00 173.00 24.00 31.00	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE	
1481 Installed per plans 1 1481 Super silf fence full of sediment and requires maintenance. 1 1482 REEs Copped with must, trackout observed 1 1483 RCI Googned with must 1 1484 RCI mudded over H 1484 RCI mudded over H 1485 SSF damaged H 1485 TSF damaged H 1486 bilding mudded and note sediment in fabric under bridge H 1486 bilding mudded and note sediment in fabric under bridge H 1487 Cover and is initiating the end capin H 1887 REES REES REES REES REES REES REES REE	Maintain super all finns and remove sediment. Majortain RCS Maintain theore bridge totalail level sprander par MVP-SS2 Maintain RTBer Eduts	2/9/2018 17:00 d 2/9/2018 17:00 d 2/9/2018 17:00 d 2/9/2018 12:00 d 2/12/12/2018 17:00 d 2/2/12/2018 17:00 d 2/2/12/2018 17:00 d 2/2/12/2018 17:00 d 2/2/12/2018 18:00 d 2/2/12/2018 18:00 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/25/2018 12:00 12/13/2018 12:00 12/14/2018 17:00 12/15/2018 0:00 12/26/2018 0:0 12/15/2018 0:00 12/26/2018 0:0 12/26/2018 9:00 12/26/2018 0:0	Cleaned dest 12/14/7018 by CM II Bill due to well ROW Cleaned da to the well-news MOV conditions. Valued as complete on 12/14/12. Additional P1 SF was installed. Several committee of the severa	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Toshes Nd crossing AM FR 293.01 near AM FR 293.01 parking area 5-6H11 STA, 15460-600 STA, 15466-644	211.00 -1,042,740.00 19.00 173.00 24.00 31.00 121.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	
1 1413 Naper slift fonce full of sediment and requires maintenance. 1 1413 Super slift fonce full of sediment and requires maintenance. 1 1412 RCEs copped with must, tradout observed 1 1413 RCE doopped with must 1414 RCE must ded over 1 1414 RCE must ded over 1 1414 RCE must ded over 1 1415 Stoff damaged 1 1415 Stoff damaged 1 1415 Stoff damaged 1 1415 Stoff damaged 1 1415 RCE service of the sediment in fabric under bridge 1 1416 bridge must ded and note sediment in fabric under bridge 1 1416 Stoff damaged (1 1415 Stoff damaged 1 1415 Stoff damaged (1 1415 Stoff damaged 1 1415 Stoff damaged 1 1415 Stoff damaged (1	Maintain super aft fince and remove sediment. Maintain RES Maintain RES Maintain RES maintain RES repair (replain/temove SSF maintain Istember bridge Install level groader per MVP ESG2	Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d 12/13/2018 12:00 d Complete 12/13/2018 17:00 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/20/2018 22:00 12/20/2018 22:00 12/14/2018 17:00 12/15/2018 0:00 12/20/2018 0: 12/15/2018 0:00 12/20/2018 0:	Cleaned dest 12/14/7018 by CM II Bill due to well ROW Cleaned da to the well-news MOV conditions. Valued as complete on 12/14/12. Additional P1 SF was installed. Several committee of the severa	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Toshes Nd crossing AM FR 293.01 near AM FR 293.01 parking area 5-6H11 STA, 15460-600 STA, 15466-644	211.00 -1,042,740.00 19.00 173.00 24.00 31.00	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE	
1	Maintain super sift finns and remove sediment. Maintain KCS maintain Interest SSO maintain Interest Sport maintain Interest Sport Maintain Interest Sport Maintain Interest Sport maintain Sport maintain Interest Sport Maintain	Complete 12/9/2018 1700 d Complete 11/11/2018 1700 d Complete 11/11/2018 1700 d Complete 12/11/2018 1700 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/25/2018 12:00 12/13/2018 12:00 12/14/2018 17:00 12/15/2018 0:00 12/26/2018 0:0 12/15/2018 0:00 12/26/2018 0:0 12/26/2018 9:00 12/26/2018 0:0	Cleaned dest 12/18/2018 by CMI IB due to well ROW Cleaned da cat to well/covey POV conditions. Marked as compiles on 12/18/18. Additional P1 SF was installed. Severe of beaver due in ana, ICEs appear materialed on R1, and R2 at time of interpestion. RCC 81 was found to Still need maintenance. Coll spake to E1 Tray Hilliam and he stated that it was installed and the spake to the collection that Collection tha	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Touhes Air coosing Air FR-293.01 Air FR-293.01 Saking area 5-66111 STA, 15460-000 STA, 15466-64 MIV XX, Mount Tabor Read, alongside the read	211.00 -1,042,740.00 19.00 173.00 24.00 31.00 121.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE	M517
1 1481 Super silf fence full of sediment and requires maintenance. 1 1481 Super silf fence full of sediment and requires maintenance. 1 1482 RCEs clogged with must, trackout observed 1 1 1482 RCE clogged with must, trackout observed 1 1 1483 RCE clogged with must, trackout observed 1 1484 RCE madded over 1 1485 RCE madd	Maintain super aft finne and remove sediment. Maintain RCS Maintain RCS Maintain RCS maintain RCS repair (replace) remove SSP maintain RCS maintain RCS repair (replace) remove SSP maintain stroker bridge Install level sproader par MYP-ESG2 Maintain little fabric repair CSS check dams. repair CSS check dams.	12/9/2018 17:00 d Complete 12/13/2018 17:00 d Complete 12/13/2018 12:00 d 12/13/2018 17:00 d Complete 12/13/2018 17:00 d Complete 12/13/2018 17:00 d Complete 12/15/2018 17:00 d Complete 12/15/2018 18:00 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/13/2018 22:00 12/14/2018 17:00 12/13/2018 22:00 12/14/2018 17:00 12/13/2018 9:00 12/13/2018 9:00 12/13/2018 9:00 12/13/2018 9:00 12/13/2018 9:00 12/13/2018 9:00	Cleaned dest 12/14/7018 by CM II Bill due to well ROW Cleaned da to the well-news MOV conditions. Valued as complete on 12/14/12. Additional P1 SF was installed. Several committee of the severa	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Toshes Nd crossing AM FR 293.01 near AM FR 293.01 parking area 5-6H11 STA, 15460-600 STA, 15466-644	211.00 -1,042,740.00 19.00 173.00 24.00 31.00 121.00 121.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	
1 1461 Installed per plane 1 1 1461 Super silf tence full of sediment and requires maintenance. 1 1461 Super silf tence full of sediment and requires maintenance. 1 1462 RCEs copped with must, tradout observed 1 1463 RCE dougled with must. 1464 RCE mustded over 1 1464 RCE mustded over 1 1465 St fed managed	Maintain super sift finne and remove sediment. Maintain KCS maintain tember bridge install level spreader par MVP-ESE2 Maintain filter fabric repair CSS chord dams repair CSS chord dams repair CSS chord dams RCS Replace stone and maintain KCC Replace stone and maintain KCC	Complete 12/9/2018 1700 d Complete 11/13/2018 1700 d Complete 11/13/2018 1700 d Complete 12/13/2018 1700 d Complete 12/15/2018 1700 d Complete 12/15/2018 1500 d d 12/15/2018 1500 d 12/15/2018 1500 d 12/15/2018 1500 d 12/15/2018 1500 d Complete	12/18/2018 12:00 12/18/2018 17:1 12/13/2018 12:00 12/26/2018 22:00 12/26/2018 22:00 12/26/2018 17:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00	Cleaned dot 12/1/2/10/2018 by CM II Bild with ower ROW Cleaned dot to the welf-rown POV conditions. Varied as complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. RC appared to have in a sea. RCS appare material and 18 rays within and he stated that it was included within several to the complete of the material and 18/16/11. Additional three 18/16/16/11. Additional three 18/16/16/16/16/16/16/16/16/16/16/16/16/16/	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Toshes 16d crossing AM FR 293.01 AM FR 293.01 parking area 5-6H13 STA, 15460-60 STA, 15466-64 MUV ZS, Mount Tabor ficase, alongside the roard MUSS, appress 300 feet from Catawish Road Chall here! Road MUSS, appress 300 feet from Catawish Road	211.00 -1,042,740,00 19.00 177.00 24.00 31.00 121.00 55.44 23.41 40.53	FALSE	FALSE	FALSE	M517 M517;M651 M517;M651 M517;M6517
1 1401 Installed per plans	Maintain super all fince and remove sediment. Majortain RCE Maintain Stocker bridge install level spradder per MinP-SS2 Majortain Riber fabric repair OFS chook dams repair CFS chook dams repair	Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d 12/12/2018 17:00 d Complete 12/13/2018 18:00 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/25/2018 12:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00 12/14/2018 17:00	Cleaned dot 12/1/2/10/2018 by CM II Bild with ower ROW Cleaned dot to the welf-rown POV conditions. Varied as complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. RC appared to have in a sea. RCS appare material and 18 rays within and he stated that it was included within several to the complete of the material and 18/16/11. Additional three 18/16/16/11. Additional three 18/16/16/16/16/16/16/16/16/16/16/16/16/16/	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Toshes 16d crossing AM FR 293.01 AM FR 293.01 parking area 5-6H13 STA, 15460-60 STA, 15466-64 MUV ZS, Mount Tabor ficase, alongside the roard MUSS, appress 300 feet from Catawish Road Chall here! Road MUSS, appress 300 feet from Catawish Road	211.00 1,042,740,00 190.00 177.00 24.00 24.00 111.00 121.00 56.44 40.93 60.95 7.00	FALSE	FALSE	FALSE	MS-17 MS-17/PMS-1 MS-17/PMS-1 MS-18/PMS-17 MS-18/PMS-17 MS-18/PMS-17
1 1401 Installed per plans	Maintain super sift finne and remove sediment. Maintain KCS maintain tember bridge install level spreader par MVP-ESE2 Maintain filter fabric repair CSS chord dams repair CSS chord dams repair CSS chord dams RCS Replace stone and maintain KCC Replace stone and maintain KCC	Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d 12/12/2018 17:00 d Complete 12/13/2018 18:00 d	12/18/2018 12:00 12/18/2018 17:1 12/13/2018 12:00 12/26/2018 22:00 12/26/2018 22:00 12/26/2018 17:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00 12/26/2018 0:00	Catended to 12/18/2018 by CM II Bill due to well ROW Clarended at the well-rowy ROW conditions. Marked as complete on 12/18/18. Additional P1 SF was installed. Severe of benevior in any, RES appear maintained on R1, and R2 at time of a imageston. RCE R2 was found to still need maintained. RCE gains and the 12/14/18. Additional P1 SF was installed. RCE appeared to her maintained. RCE speak maintained on R1, and R2 at time of a imageston. RCE R2 was found to still need maintained and results and the stated that it was installated after imageston the, COM will confirm in field 20/14/18. RCE appeared to he maintained. RCE appeared to be maintained. RCE appeared to be her admitsioned. RCE appeared to be installed on 12/14. Upon annual (12/15) imagestor noticed the RCE was inmaintained. RCE appeared to 12/14 and the results in results in the results in results in results in results in results and bridge clasmed off. Extended on 12/14 due to the welfor? ROW conditions. Cateroid acts in well ROW conditions. Cateroid acts in well ROW conditions. Cateroid acts well ROW conditions. Cateroid	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Toshes 16d crossing AM FR 293.01 AM FR 293.01 parking area 5-6H13 STA, 15460-60 STA, 15466-64 MUV ZS, Mount Tabor ficase, alongside the roard MUSS, appress 300 feet from Catawish Road Chall here! Road MUSS, appress 300 feet from Catawish Road	211.00 1,042,740,00 190.00 177.00 24.00 24.00 111.00 121.00 56.44 40.93 60.95 7.00	FALSE	FALSE	FALSE	MS-17 MS-17/PMS-1 MS-17/PMS-1 MS-18/PMS-17 MS-18/PMS-17 MS-18/PMS-17
1481 Super sint force full of rediment and requires maniferance. 1	Maintain super sift fince and remove sediment. Majortain RCS Maintain RCS Maintain RCS maintain RCS maintain RCS maintain RCS maintain texture trouble bridge Install level spreador per MVP-SQ2 Maintain filter fabric repair CS check dams Add dose to ERC of democratical from the access of, PLSI and remove stacking on the .28 Replace tokes and one total collection from the access of, PLSI and remove stacking on the .28 Replace stacking on the .28 Replace sediment from rock lined channel that parallels GLSIA Remove sediment from rock lined channel that parallels GLSIA Remove sediment from rock lined channel that parallels GLSIA Remove sediment from rock lined channel that parallels GLSIA Remove sediment from rock lined channel that parallels GLSIA Remove sediment from rock lined channel that parallels GLSIA	2/19/2018 17:00 d 12/19/2018 17:00 d 2.0 complete 12/13/2018 12:00 d 12/13/2018 17:00 d 12/13/2018 18:00 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/20/2018 22:00 12/14/2018 17:00 12/20/2018 22:00 12/14/2018 17:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00	Cleaned dot 12/1/2/10/2018 by CM II Bild with ower ROW Cleaned dot to the welf-rown POV conditions. Varied as complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. Several complete on 12/16/11. Additional P1 SF was include. RC appared to have in a sea. RCS appare material and 18 rays within and he stated that it was included within several to the complete of the material and 18/16/11. Additional three 18/16/16/11. Additional three 18/16/16/16/16/16/16/16/16/16/16/16/16/16/	Anderson Mill counting \$1, \$2, and \$2 Trothes 8d crossing AR FR 293.01 AR FR 293.01 AR FR 293.01 parking area SGREE STA 15460-900 STA 1556-64 MV 24, Mount Taber Road, alongoids the road MV 25, Mount Taber Road, alongoids the road Calk Lend Road Calk Lend Road G. 234	211.00 1,042,740,00 19.00 177.00 24.00 31.00 121.00 121.00 56.44 40.91 7.00 127.00 129.00 7.00	FALSE	PALSE	FALSE	M5-177 M5-178M6-1 M5-178M6-1 M5-178M6-1 M5-178M6-17 M5-7
1481 Super sint force full of rediment and requires maniferance. 1	Maintain super sit finne and remove sediment. Maintain RCS Maintain RCS Maintain RCS maintain RCS maintain RCS repair/replace/remove SSF maintain storbur bridge Install lever spreador per MNP-ESC Maintain filter fabric repair CSS Replace store and maintain RCC Replace store and maintain RCC Solidate or tipe or not in red duringer framed that parallels of 234 Remove sediment or root in red duringer duringer than or 234 Reference sediments	2/14/2018 17:00 d Complete 12/14/2018 17:00 d Complete 12/14/2018 12:00 d Complete 12/14/2018 17:00 d Complete 12/14/2018 19:00 d Complete 12/14/2018 19:00 d Complete 12/14/2018 19:00 d	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00	Charded to 12/14/2018 by CMI IB due to well ROW Extended as the twelfviewsy ROY conditions. Variety of a compiler on 12/14/18. Additional P1 SF was installed. Serviced as compiler on 12/14/18. Additional P1 SF was installed. Serviced as compiler on 12/14/18. Additional P1 SF was installed. Serviced by the compiler on 12/14/18. Additional P1 SF was installed. And appeared to have discovered to the compiler on 12/14/18. Additional P1 SF was found to 12/14/18. Additional residence of the installation of the state of that it was installational due in inspection the, CMI spoke food to 15 Tray villian and he state of that it was installational due in inspection the, CMI spoke food to 15 Tray villian and he state of that it was installational to 15 Tray villian and he state of that it was installational to 15 Tray villian and he state of that it was installational to 15 Tray villian and he state of that it was installational to 15 Tray villian and he state of that it was installational to 15 Tray villian and he state of that it was installational to 15 Tray villian and the 15 Tray villian and 1	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$2 Toubes Air croosing Air FR-293.01 Air FR-293.01 Air FR-293.01 STA 15460-60 STA 15460-64 MIV 72, Mount Tabor Road, plongide the road MINDE, pages 300 feet from Catawba Road Chail corel Road G-234 G-234 G-237 STA 1500-775 STA 1500-775 STA 1500-775 STA 1500-775	211.00 4,042,740.00 19.00 177.00 24.00 1121.00 121.00 121.00 56.44 23.41 46.93 60.90 7.00 17.00 9.00 9.00	FALSE	FALSE	FALSE	MS-17 MS-17/PMS-1 MS-17/PMS-1 MS-18/PMS-17 MS-18/PMS-17 MS-18/PMS-17
1 1411 Super silf tence full of sediment and requires maintenance. 1 1411 Super silf tence full of sediment and requires maintenance. 1 1412 RES sogged with must, tradeout observed 1 1 1418 RES sogged with must, tradeout observed 1 1 1418 RES sogged with must, tradeout observed 1 1 1418 RES sogged with must 1	Maintain super sift finne and remove sediment. Maintain KCS maintain tember bridge install level spreader par MVP-ESC2 Maintain influer fasher repair CSS chow dums Repair CSS Repair as store and maintain KCC Repair as store and maintain KCC Solution control of the duming channel that parallels G-234 Maintain cot stope on roat level dised during channel that parallels G-234 Maintain CSS Main	Complete 12/9/2018 17:00 d Complete 11/13/2018 12:00 d Complete 11/13/2018 17:00 d Complete 12/13/2018 10:00 d Complete 12/13/20	12/18/2018 12:00 12/18/2018 17:1 12/13/2018 12:00 12/20/2018 22:00 12/20/2018 22:00 12/20/2018 22:00 12/20/2018 22:00 12/20/2018 20:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00	Canada da to twelfunowy 100 conditions. Marked as complete on 12/18/12/18. Additional of 15° was include. Seeper observed in an ana, ICCs appear machined on 61, and 62 at time of mispection. ICC 62 was bound to 10° to 40° to 10° to	14871-00-14871-75 Anderson Mill cossing \$1, \$2, and \$3 Trothes Mill cossing \$1, \$2, and \$3 Trothes Mill cossing \$1, \$2, and \$3 An En-239.01 An En-239.01 An En-239.01 AN En-239.01 STAL 15460-00 STAL 15460-00 STAL 15460-64 MILY 2M, Mount Taber Road, plongside the road MILY 2M, Mount Taber Road, plongside the road Chill Local Road Chill Local Road STAL 15400-75 STAL 1550-775	211.00 1.042,740,000 19.00 173.00 24.00 31.00 121.00 121.00 55.44 40.91 24.00 5.40 5.40 5.40 5.40 5.40 5.40 5.40 6.50 6.50 6.50 6.50 6.50 6.50 6.50	FALSE	FALSE	FALSE	MS-17 MS-17/MS-1 MS-17/MS-1 MS-1 MS-7 MS-7
1481 Super sint fance full of sediment and requires maintenance. 1 1481 Super sint fance full of sediment and requires maintenance. 1 1481 SUCS Supple with must, tractions observed	Maintain super cit fince and remove sedment. Majortain RCE Maintain stober bridge install level spradder per MVP ESS2 Maintain Riber fabric repair CS School dams repair CS School dams Add dates in RCE of mines tracking from the access of R 323 and remove tracking on Rise. 29 Add dates in RCE on a mine tracking from the parallels GC-234 Remove sediment from road load danied that parallels GC-234 Remove sediment from road load danied that parallels GC-234 Remove sediment from road load danied that parallels GC-234 Maintain CSS. adjoined to briefly maintain GC-244 Maintain CSS. adjoined to briefly maintain and disrambashis	Complete 12/9/2018 17:00 d Complete 12/13/2018 12:00 d Complete 12/13/2018 12:00 d Complete 12/13/2018 17:00 d Complete 12/13/2018 18:00 d Complete	12/18/2018 12:00 12/18/2018 17: 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00 12/13/2018 13:00	Charled data to well-rown POV conditions. Service of a compiler on 12/18/12/18 Additional P15 9 was include. Journal of a compiler on 12/18/18. Additional P15 9 was include. Journal of a compiler on 12/18/18. Additional P15 9 was include. Journal of the property of	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Troubes 16d crossing AM FR 293.01 AM FR 293.01 STAL 15460-00 STAL 15	211.00 1,042,740.00 19.00 177.00 24.00 31.00 1121.00 55.44 23.41 60.90 7.00 17.00 9.00 42.00 42.00 42.00	FALSE	FALSE	FALSE	M5-177 M5-178M6-1 M5-178M6-1 M5-178M6-1 M5-178M6-17 M5-7
1481 Steps with fance full of sediment and requires maintenance. 1 1481 Steps with fance full of sediment and requires maintenance. 1 1482 REEs Cogged with must, tractional observed 1 1 1482 REES Cogged with must, tractional observed 1 1 1484 REE madded over H 1 1485 BEE madded and note sediment in fabric under bridge H 1 1485 Bridge madded and note sediment in fabric under bridge H 1 1486 Bridge madded over H 1 1486 Tee madded over H 1 148	Maintain super sift finne and remove sediment. Maintain KCS maintain tember bridge install level spreader par MVP-ESC2 Maintain influer fasher repair CSS chow dums Repair CSS Repair as store and maintain KCC Repair as store and maintain KCC Solution control of the duming channel that parallels G-234 Maintain cot stope on roat level dised during channel that parallels G-234 Maintain CSS Main	Complete 12/9/2018 17:00 d Complete 11/13/2018 12:00 d Complete 11/13/2018 17:00 d Complete 12/13/2018 10:00 d Complete 12/13/20	12/18/2018 12:00 12/18/2018 17:1 12/13/2018 12:00 12/20/2018 22:00 12/20/2018 22:00 12/20/2018 22:00 12/20/2018 22:00 12/20/2018 20:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00	Cardiodecio 12/18/2018 by CM II Bild with owel ROW Clared and can be well-known POV conditions. Marked as complete on 12/18/18. Additional P1 SF was installed. Seeger determed in any ELS appear maintained on R1, and R1 at time of interpretation. RCE 81 was found to still need maintained. RCE 18/18/18/18/18/18/18/18/18/18/18/18/18/1	14871-00-14871-75 Anderson Mill cossing \$1, \$2, and \$3 Trothes Mill cossing \$1, \$2, and \$3 Trothes Mill cossing \$1, \$2, and \$3 An En-239.01 An En-239.01 An En-239.01 AN En-239.01 STAL 15460-00 STAL 15460-00 STAL 15460-64 MILY 2M, Mount Taber Road, plongside the road MILY 2M, Mount Taber Road, plongside the road Chill Local Road Chill Local Road STAL 15400-75 STAL 1550-775	211.00 1.042,740,000 19.00 173.00 24.00 31.00 121.00 121.00 55.44 40.91 24.00 5.40 5.40 5.40 5.40 5.40 5.40 5.40 6.50 6.50 6.50 6.50 6.50 6.50 6.50	FALSE	FALSE	FALSE	MS-17 MS-17/MS-1 MS-17/MS-1 MS-1 MS-7 MS-7
1481 Super sint fance full of sediment and requires maintenance. 1 1481 Super sint fance full of sediment and requires maintenance. 1 1481 SUCS Supple with must, tractions observed	Maintain super ail's fince and remove sediment. Majortain RCS Maintain Staber bridge install level spreader par MinP-SG2 Maintain Staber bridge install level spreader par MinP-SG2 Maintain Staber bridge install level spreader par MinP-SG2 Maintain Staber Staber repair CS Staber dams Maintain Staber Staber Repair and maintain RCS Repair and maintain RCS Repair and sediment bridge Repair and sediment from most lined channel that parallets GI-234 Remove sediment from most lined channel that parallets GI-234 Remove sediment from most lined channel that parallets GI-234 Remove sediment from most lined channel that parallets GI-234 Maintain CSS Cleanap sediment from most lined channel that parallets GI-234 Maintain CSS Cleanap sediment from most intend and disrambanis Maintain CSS Maintain CSS Second So Select size Select on the Video Maintain Maintain CSS Second So Septem Second	Complete 12/9/2018 17:00 d 12/13/2018 17:00 d 12/13/2018 12:00 d 12/13/2018 12:00 d 12/13/2018 17:00 d 12/13/2018 18:00 d	12/18/2018 12:00 12/18/2018 17:1 12/13/2018 12:00 12/20/2018 22:00 12/14/2018 17:00 12/20/2018 22:00 12/14/2018 17:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 9:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00 12/20/2018 10:00	Canada da to twelfunowy 100 conditions. Marked as complete on 12/18/12. Additional of 15° was include. Seeper observed in an ass. RCLs appear marketaned on 61, and 62 at time of inspection. RCL 62 was bound to 10° to	14871-00 -14871-75 Anderson Mill cossing \$1, \$2, and \$3 Trashes 8d crossing AR-FR-233.01 AR-FR-233.01 AR-FR-233.01 STA, 15460-00 STA, 15460-75 STA	211.00 1.012,740.00 19.00 177.00 24.00 31.00 111.00 121.00 55.44 22.41 24.41 24.42 56.90 7.00 17.00 9.00 42.00 43.00 43.00 45.40	FALSE	FALSE	FALSE	MS-17 MS-17/MS-1 MS-17/MS-1 MS-1 MS-7 MS-7
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1480 Installed per plane 1	Maintain super cit finns and remove sediment. Majoratin RCS: Maintain RCS maintain RCS maintain RCS maintain RCS maintain RCS maintain stober bridge install level uprader per MVP ESS2 Maintain Rter fabric repair OS chook dams frager CSS of chook dams Add dates in RCS of more stooking from the access of, RSS and remove tacking on Rts. 29 Add dates in RCS of more stooking from the access of, RSS and remove tacking on Rts. 29 Add dates in RCS of more stooking from the access of, RSS and remove tacking on Rts. 29 Sobabilism or clope on one lived drainage channel that parallels GC-234 Remove sediment from rook lived drainage channel that parallels GC-234 Remove sediment from rook lived drainage channel that parallels GC-234 Maintaina CSS adjoiner to insteme and bridge Sobabilism scipes used or them have bridge Sobabilism scipes used or them have bridge Sobabilism scipes used or them have bridge Not Level and another rear in sediment basin Install sums and close gip in primeter controls. Remove rock from TSS Provide disnage of cliam water diversion/juvage pool outside of RCM Provide disnage of cliam water diversion/juvage pool outside of RCM Provide disnage of cliam water diversion/juvage pool outside of RCM	2/14/2018 17:00 d Complete 12/14/2018 17:00 d Complete 12/14/2018 12:00 d Complete 12/14/2018 17:00 d Complete 12/14/2018 17:00 d Complete 12/14/2018 17:00 d Complete 12/14/2018 17:00 d 12/14/2018 18:00 d	12/18/2018 12:00 12/18/2018 17:1 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 13:00	Canada da to twelfunowy 100 conditions. Marked as complete on 12/18/12. Additional of 15° was include. Seeper observed in an ass. RCLs appear marketaned on 61, and 62 at time of inspection. RCL 62 was bound to 10° to	14871-00 -14871-75 Anderson Mill coosing \$1, \$2, and \$3 Toshes Mill coosing \$1, \$2, and \$3 Toshes Mill coosing \$1, \$2, and \$3 ARFR 233.01 ARFR 233.01 ARFR 233.01 STA, 15460-00 STA, 15460-00 STA, 15460-00 STA, 15460-00 AND SA, pages 3.00 feet from Catawish Road Chall ceel Modification of the Cooking State of the Cooking Sta	211.00 1,042,740.00 19.00 177.00 24.00 117.00 117.00 121.00 121.00 56.44 23.41 40.93 60.90 7.00 17.00 9.00 42.00 42.00 42.00 43.00 45.40 55.40 9.00	FASS	PALSE PALSE	FALSE	MS-17 MS-17/MS-1 MS-17/MS-1 MS-1 MS-7 MS-7
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1 441 Super silf tence full of ediment and requires maintenance. 1 1441 Super silf tence full of ediment and requires maintenance. 1 1441 Super silf tence full of ediment and requires maintenance. 1 1443 RES clogged with must, track out observed 1 1 1443 RES clogged with must, track out observed 1 1 1444 RES maintenance 1 1444 RES maintenance 1 1444 RES or designed with must 1 1444 RES or designed with 1 1444 RE	Maintain super sift finne and remove sediment. Maintain KCS maintain tember bridge Install level spreader par MVP-592 Maintain tember bridge Install level spreader par MVP-592 Maintain store and maintain KCC Replay cas tone and maintain KCC Maintain COS-300 Mainta	Complete 12/9/2018 17:00 d Complete 11/13/2018 17:00 d Complete 12/13/2018 10:00 d	12/18/2018 12:00 12/18/2018 17:1 12/13/2018 12:00 12/26/2018 22:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 12:00 12/13/2018 10:00	Clarended to 12/18/2018 by CMI IB due to well ROW Clarended and the well-newsy ROW conditions. Invented as complete on 12/18/18. Additional P1 SF was installed. Invented as complete on 12/18/18. Additional P1 SF was installed. Invented as complete on 12/18/18. Additional P1 SF was installed. Row and the second of the design of the second of the	14871-00-14871-75 Anderson Mill cossing \$1, \$2, and \$3 Trothes Mill cossing \$1, \$2, and \$3 Trothes Mill cossing \$1, \$2, and \$3 An FR-239.01 An FR-239.01 An FR-239.01 An FR-239.01 An FR-239.01 STA 15460-00 STA 15460-64 MILV 2M, Mount Taber Road, plongoid the road MILV 2M, MILV 2M, plongoid the road MILV 2M, MILV 2M, plongoid the road MILV 2M, MILV 2M, plongoid the road MILV 2M, plongoid t	211.00 1.042,740.00 19.00 177.00 24.00 117.00 11	FASS	FALSE	FALSE	MS-17 MS-17/MS-1 MS-17/MS-1 MS-2/MS-3 MS-7 MS-3 MS-1
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ID Autor New James	Connect	Anthro Described	Clark Data Time	Chabina Barra C	Committeed Dates - Codes	ded Date	Consenting Antique Designment	Tarables Auto	and Constant to a Described the Con-	Constant Day	Character Income II	Valley d large of	Mrs. Grandards Consulting Trees
ID Action_item_issue	Spread	Action Required	Start_Date_Time :	status item t	Corrected Date Exte	ided Date	Extended due to wet ROW conditions. Additional ECDs were added.	totation Acti	sal Correction Duration, nr Sec	alment on Row	Stream impact v	veciano impaci	wiin. Standards Correction Type
				Complete			MVP says completed on 1/8/19. Waterbar has been reworked and ECB applied.						
1510 Waterbar needs reworked I	l .	Rework Waterbar	12/19/2018 19:00	d	1/8/2019 17:00 1/	9/2019 17:0	this item would be removed from the MVP punch list.	13814	478.00	FALSE	FALSE	FALSE	
							Contractor plans to hydroseed by 1/12/19, this item is not on the punch list but MVP is aware of						
							RoW has been stabilized.						
1511 ROW not Stabilized		Stabilize ROW	12/19/2018 19:00	Complete d	1/9/2019 9:00			13814	494.00	FALSE	FALSE	FALSE	MS-1
1512 CFS torn along access road 6	G	repair CFS	12/20/2018 15:11	Complete :	12/20/2018 17:00		Repair was made to CFS, verified complete 12/21 (DB)	GI241.01, buffalo anklets, left side of roadway, first 20 feet of CFS.	1.81	FALSE	FALSE	FALSE	
1513 CFS is overtopped with sediment	1	Maintain CFS	12/19/2018 8:00	Complete d :	12/19/2018 17:00		Sediment was removed	STA. 15047+75	9.00	FALSE	FALSE	FALSE	
		Maintain CFS	12/19/2018 8:00	Complete	12/19/2018 17:00		Additional ROW of P1 SF was added.	STA. 15387+00	9.00	FALSE	FALSE	FALSE	
1515 Gap in perimeter controls I		Add CFS, SSF or P1 to gap in perimeter controls.	12/18/2018 8:00		12/22/2018 11:00			14207+00	99.00	FALSE	FALSE	FALSE	
							Extended due to wet ROW conditions. Item was marked as complete on 12/26/18.						
				Complete			CFS was removed.						
1516 CFS was located in the stream at S-G17	1	Maintain/Remove CFS	12/21/2018 17:00	d Complete	12/26/2018 0:00 12/	29/2018 0:0	Stream banks were stabilized with curlex.	STA.14547+00	103.00	FALSE	FALSE	FALSE	
1517 Stream banks appear to have rill erosion I	1	Maintain/stabilize stream banks	12/21/2018 17:00	d	12/26/2018 0:00 12/	29/2018 0:0		STA.14547+00	103.00	FALSE	FALSE	FALSE	MS-15
1518 CFS along the road front is missing stakes	Н	Install stakes to CFS to hold down	12/22/2018 17:00	Complete	12/23/2018 0:00		reinspected 10/26. CFS repaired. MVP Lead El Randy Clarke Reports complete 12/23. (El) After speaking to PM Bain CMI discovered straw bales were not used as a barrier for sediment but	Cove Hollow Road t	7.00		FALSE	FALSE	
1519 Straw bale barrier is not staked in	н	Install stakes into straw bales as per the standards	12/22/2018 17:00	d :	12/22/2018 17:00		reimperciate duty. Ex-superiment in the case of Reimony Calmer Reports Compress 12(25, (cd)). After speaking to PM Bain CMI discovered straw bales were not used as a barrier for sediment but for keeping traffic out of RCE and is not a erosion control measure item closed out. Reinspected 12/26. Noted that sediment had been removed from ECD. Inspected behind the	Cove Hollow Road	0.00	FALSE	FALSE	FALSE	
				Complete			repair and did not note evidence of stream impacts. Did observe small deposits of gravel off the						
1520 CFS has got full of sediment and left the LOD	Н	Maintain CFS and clean out sediment and recover sediment	12/22/2018 17:00	d Complete	12/23/2018 0:00		ROW in the swale. (EJ)	Access Road 276.03	7.00	TRUE	FALSE	FALSE	
1521 CFS is full of sediment and stone	н	Maintain CFS to restore proper function	12/22/2018 17:00	d	12/26/2018 0:00		reinspected 12/26 and noted that crews were working to repair the issue. Returned in the afternoon and the CFS had been repaired and curlex added behind it to limit erosion. (EI) reinspected 12/26 and noted that the item had been repaired. (EI)	Access Road 276.03	79.00	FALSE	FALSE	FALSE	
1522 CFS is torn 1523 CFS is torn	Н	Repair or replace CFS CFS needs to be replaced or repaired	12/22/2018 17:00	Complete	12/23/2018 0:00		reinspected 12/26 and noted that the item had been repaired. (EJ)	Access Road 276.03 Access Road 276.03	7.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
			12/22/2018 17:00	Complete			reinspected 12/26 and CFS had been repaired (EJ) reinspected 12/26 and item had been removed, previous application was to prevent vehicles						
	Н	Repair or replace CFS	12/22/2018 17:00	Complete	12/23/2018 0:00		from driving into the area. Confirmed with MVP Lead El Randy Clarke. (El) reinspected area 12/26 and torn CFS had been removed. Confirmed with MVP Lead El Randy	Access Road 276.03	7.00	FALSE	FALSE	FALSE	
1525 CFS is torn and not staked in	н	Repair or replace CFS and then stake CFS as per spec	12/22/2018 17:00	d Complete	12/23/2018 0:00		Clarke (EI)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	
1526 CFS is undermined CFS undermined allowing sediment to enter culvert leading	н	Repair the undermining at CFS to disrupt sediment from running underneath Repair undermining to prevent sediment from entering culvert and	12/22/2018 17:00	complete d	12/23/2018 0:00		reinspected 12/26 and CFS had been repaired. (EI)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	
CFS undermined allowing sediment to enter culvert leading	н	Repair undermining to prevent sediment from entering culvert and leaving the LOD	12/22/2018 17:00	Complete	12/23/2018 0:00		reinspected 12/26. cfs was repaired and inlet to culvert had been cleared of sediment. (EJ)	Access Road 276.03	7.00	FALSE	FALSE	FALSE	
1527 off ROW F CFS is backed up with sediment clogging culvert and not				Complete									
1528 allowing flow 1529 Hole in P1 silt fence	Н	Clean sediment out from behind CFS to allow flow through culvert Repair or replace P1 silt fence	12/22/2018 17:00	d Complete	12/26/2018 0:00		inspected 12/26 and CFS was repaired as well as the culvert outlet. (EJ) reinspected 12/26 and 01 had been repaired (EJ)	Access Road 276.03 Access Road 276.03	79.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
				Complete			reinroacted according 12/26 and observed to tour in the CES MAIR and El Pandy Clarks						
1530 CFS is torn F 1531 CFS is torn F	H H	Repair or replace CFS Repair or replace CFS	12/22/2018 17:00	d Complete	12/23/2018 0:00 12/23/2018 0:00		reports complete on 12/28 (EI) inspected 12/26 and item was repaired. (EJ)	Access Road 270 Access road 270	7.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1532 CFS is torn	Н	Repair or replace CFS	12/22/2018 17:00	Complete	12/23/2018 0:00		inspected 12/26 and item was repaired. (EJ)	Access Road 270	7.00	FALSE	FALSE	FALSE	
1533 Sediment off ROW		Retrieve sediment	12/27/2018 8:00	complete d	3/7/2019 17:00		Waiting on LOA (on SWPPP copy 2/11/19) contractor retrieved sediment.	STA. 15502+25	1,689.00	TRUE	FALSE	FALSE	
							Extended due to wet ROW conditions.						
				Complete			Marked as complete on 1/3/19.Sediment appears to be removed from CFS.						
1534 CFS over half the height with sediment	l .	Maintain CFS	12/26/2018 17:00	d	1/3/2019 0:00 1/	4/2019 17:0) Extension request denied on 12/29/18: PL says completed on 12/29/2018. Port-a-John house was	STA. 14882+00 GAS S-CD8	175.00	FALSE	FALSE	FALSE	
							stood up.	•					
1525 Port a notty tigged over		Maintain spill/reset port-a-john	12/26/2018 17:00	Complete	1/2/2019 11:08			15323+42, CIS Lark Dr. RCE	162.13	FALSE	FALSE	FALSE	
1535 Port-a-potty tipped over I Sump full of sediment, CFS end treatment needs		Remove sediment in sump and restore to capacity, clean sediment off		Complete			Extended due to wet RoW						
1536 maintenance I 1537 Holes in SSF and SSF no longer entrenched from erosion I	1	CFS end treatment Repair/Replace SSF fabric, entrench SSF	12/28/2018 17:00	Complete	1/9/2019 12:00 1/1	0/2019 17:00 1/2019 17:00	0 1/8/19: Not complete. Added back to punch list; Waterbar end treatment was maintained. I Super silt fence was maintained.	15707+00 15707+00	283.00 -8.621.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
	l .	Repair getotex fabric under bridge Replace sediment/dirt back inside ROW perimeter control	12/28/2018 17:00	Complete	1/3/2019 12:00 1/	1/2019 17:0	1/8/19: Not complete. Added back to punch list; Waterbar end treatment was maintained. Super silt fence was maintained. Hole in timber mat liner was repaired	15707+00 S-88	139.00	FALSE	FALSE	FALSE	
1539 Sediment/dirt over top of perimeter CFS I 1540 Holes in SSF fabric I	1	Replace sediment/dirt back inside ROW perimeter control Repair SSF fabric	12/28/2018 17:00		1/3/2019 12:00 1/	1/2019 1/30	LES perimeter control was maintained.	15711+50 15712+00	139.00 139.00	FALSE	FALSE FALSE	FALSE FALSE	
1541 Stream crossing sign in stream		Remove stream crossing sign from stream	12/28/2018 17:00	Complete	1/3/2019 12:00 1/	1/2010 17:0	Super silt fence was maintained. Extended due to wet ROW conditions; Stream crossing sign was removed from the stream.	15713+52. S-89	139.00	FALSE	FALSE	FALSE	
	_			Complete			Item extended due to wet ROW conditions: Dirt was cleaned up						
1542 Dirt over side of timber mat bridge over S-B9	l .	Remove dirt from wooded area adjacent to timber mats	12/28/2018 17:00	d Complete	1/5/2019 12:00 1/	1/2019 17:0	Extended due to wet ROW conditions: P1 silt fence was added to CWD inlet.	15713+52, S-89	187.00	FALSE	FALSE	FALSE	
1543 Inlet protection for CWD pipe is not functional I	1	Repair inlet protection	12/28/2018 17:00	d	1/3/2019 12:00 1/	1/2019 17:0		15720+00	139.00	FALSE	FALSE	FALSE	
							Extended due to wet ROW conditions.						
				Complete	1/5/2019 17:00 1/		Contractor marked as complete on 1/5/19; sump was maintained						
		Clean sediment from sump and restore to capacity	12/28/2018 17:00	0	1/5/2019 17:00 1/	5/2019 1/30	Extended due to wet ROW conditions.	15722+30	192.00	FALSE	FALSE	FALSE	
CFS is on ESC plans to extend to CWD berm and is approx. 1545 100 LF short		Add CFS perimeter sock to meet CWD berm per ESC plan	12/28/2018 17:00	Complete		1/2019 17:0	P1 silt fence installed.	15727+00 to 15728+00	-1,043,105.00	FAISE	FAISE	FAISE	
	_			Complete			Extended due to wet ROW conditions; Hole in timber mat liner was patched						
1546 Geotex bridge wrap has hole and appears full and sagging I	I .	Repair geotex bridge wrap	12/28/2018 17:00	d	1/3/2019 12:00 1/	1/2019 17:0	Waiting on LOA. (waiting on LOA 2/5/19)	15700+35, S-86	139.00	FALSE	FALSE	FALSE	
Sediment off ROW and in drainage channel coveying runoff		Remove sediment from off ROW	12/28/2018 17:00	Complete	2/18/2019 10:00		Sediment retrieved and straw placed.	15678+00	1 741 00	TRUE	FAISE	FAISE	
1547 into stream I	_	Remove sediment from off ROW	12/28/2018 17:00	d	2/18/2019 10:00		Sediment appears to be bypassing P1 SF.	15678+00	1,241.00	TRUE	FALSE	FALSE	
							Extended due to wet ROW conditions; Timber mat and CFS were maintained						
1548 Sediment is accumulated on the timber matting	1	Maintain timber matting/CFS	12/27/2018 17:00	Complete d	1/3/2019 12:00 1/	1/2019 17:0		CIS S-B6 STA. 15700+35	163.00	FALSE	FALSE	FALSE	
1549 P1 SF full of spoil material I		Maintain P1	12/27/2018 17:00	Complete	1/3/2019 12:00 1/	1/2019 17-~	Extended due to wet ROW conditions; P1 silt fence was maintained	STA. 15700+46 GAS S-B6	163.00	FALSE	FALSE	FALSE	
				Complete	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Waiting on LOA, sediment was removed.						
	l	Retrieve sediment/stabilize	12/27/2018 17:00	Complete			Extended due to wet ROW conditions; CWD berm was stabilized	STA. 15705+50 Downslope of level spreader	-1,043,081.00	FALSE	FALSE	FALSE	
1551 CWD berm needs stabilized I	1	Stabilize CWD berm	12/27/2018 17:00	d Complet	1/3/2019 12:00 1/	4/2019 17:0	Extended due to wet ROW conditions; CWD berm was stabilized	STA. 15705+50 (Inlet to CWD pipe)	163.00	FALSE	FALSE	FALSE	MS-5
1552 CWD berm is not stabilized	1	Stabilize CWD berm	12/27/2018 17:00	complete d	1/3/2019 12:00 1/	1/2019 17:0		STA. 15720+00 (inlet to CWD pipe)	163.00	FALSE	FALSE	FALSE	MS-S
				Complete			Extended due to wet ROW conditions: Item marked as complete on 1/7/19. P1 silt fence installed and additional stone placed.						
1553 Level spreader missing CFS and 4" stone cover I		Install level spreader per spec	12/27/2018 17:00		1/7/2019 0:00 1/	3/2019 17:0		STA. 15712+00	247.00	FALSE	FALSE	FALSE	
							Extended due to wet ROW conditions; P1 silt fence was installed in lieu of CFS at CWD outlet. This should be a minor redline due to upgrade from CFS to P1 Silt fence.						
				Complete									
1554 Level spreader doesn't have upslope CFS installed	1	Install level spreader per MVP-ES62	12/27/2018 17:00	d Complete	1/3/2019 12:00 1/	1/2019 17:0	Extended due to wet ROW condition; CFS perimeter control was maintained	STA. 15720+00	163.00	FALSE	FALSE	FALSE	
1555 CFS half the height with sediment	1	Maintain CFS	12/27/2018 17:00	d	1/3/2019 12:00 1/	1/2019 17:0		STA. 15720+00	163.00	FALSE	FALSE	FALSE	
1556 Sediment off ROW I	1	Retrieve sediment/stabilize	12/27/2018 17:00	Complete	1/5/2019 12:00 1/	5/2019 17:0	Waiting on LOA; SOR was retrieved/stabilized Extended due to wet ROW conditions.	STA 15720+00	211.00	TRUE	FALSE	FALSE	
							1/4/18: Item marked as complete on punch list but has not yet been complete; PL says completed	1					
1557 P1 SF underminded		Maintain P1 SF	12/27/2018 17:00	Complete d	1/7/2019 17:00 1/	5/2019 17-0	on 1/5/2019;	STA 15678+00	264.00	FALSE	FALSE	FALSE	
			, ,	Complet	. ,		Extended due to wet ROW conditions.		2,4,00				
1558 CWD pipe is not functional/disconnected over trench	1	Maintain/install CWD pipe	12/27/2018 17:00	complete d	1/	1/2019 17:0	1/4/18: CWD pipe has been repaired and backfilled.	STA. 15677+50	-1,043,081.00	FALSE	FALSE	FALSE	
							item extended due to high water conditions not allowing repairs to be made. stream S-C29 has flooded and entered the ROW at the SSF, then exited the ROW overtop CFS. CMI did not						
				Complete			observe rediment deposits but stream was on the size at the time of inspection, 12/29 (EI)						
1559 SSF undermined allowing water to cross the ROW.	н	repair SSF	12/28/2018 13:11	d	1/3/2019 12:00 1	/4/2019 0:0	SSF was repaired on 1/3/2019 Extended due to wet ROW	12132+00	142.81	FALSE	FALSE	FALSE	
1560 Sediment laden runoff entering CWD pipe inlet area		Maintenance Required	12/29/2018 10:00	Complete d	1/3/2019 17:00 1/	1/2019 17:0	Additional row of P1 SF addded, CFS appears maintained.	14131+50	127.00	FALSE	FALSE	FALSE	MS-10
				Complete	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		inspected 1/4 and observed crews completing work, check dams were rebuilt using larger stone,		227.00				
1561 Rock Check dams are full of sediment or blown out 1562 Stream is impacted with sediment I	G I	Maintain ir replace rock check dams Stream remediation	12/29/2018 17:00	d Complete	1/4/2019 0:00 1/4/2019 9:00 1/	1/2019 17:0	inspected 1/4 and observed crews completing work, check dams were rebuilt using larger stone, swale was dug out with an excavator and the area was straw mulched. (EI) I Stream has been remediated.	MVL AR 25 STA. 14546+33 S-G17	127.00 136.00	FALSE	FALSE TRUE	FALSE	MS-5;#MS-11
Sediment half the height of perimeter CFS - No J hook 1563 installed on sump		Maintain CFS- Install J Hook at sump	12/29/2018 17:00	Complete			CFS maintained. J-hook installed.	STA 14544+40	136.00	FALSE	FALSE	FALSE	
1563 installed on sump I 1564 Sediment left the ROW I	1	Maintain CFS- Install J Hook at sump Retrieve sediment/stabilize	12/29/2018 17:00				hand 973 box bounted to the bounted	ED-21701 STA 14544450	136.00 136.00	TRUE	FALSE	FALSE	
							1/4/19: Berm 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						
				Complete			stabilized with curlex 1/15/19.						
1565 CWD berm is serverly eroded at the inlet to CWD pipe I		Maintain/Reinstall berm	12/29/2018 17:00	Complete	1/14/2019 17:00 1/1		Extended due to wet ROW: marked as complete on 1/14/19. Plunge nool/ sumn annears to be	STA. 14541+20	384.00	FALSE	FALSE	FALSE	
1566 Sump and plunge pool full of sediment	1	Maintain sump/plunge pool	12/29/2018 17:00	d	1/14/2019 17:00 1/1	5/2019 17:0	maintained.	STA. 14541+20	384.00	FALSE	FALSE	FALSE	
1567 Sediment off ROW I		Retrieve sediment/stabilize	12/29/2018 17:00	Complete	1/14/2019 17:00 1/1		Waiting on LOA: PPL marked as complete on 1/14/19. Sediment appears retreived 1/15/19.	STA. 14541+20	384.00	TRUE	FALSE	FALSE	

ID Action Item issue Snr	ead Action Required	Start Date Time Status Item	Corrected Date Extended	Date Corrective Action Performed	Toration Actual Correction	in Duration/hr Sedi	ment off Row	Stream Impact We	etland Impact Min. Standards Correction Type
1568 Sediment off ROW	Retrieve sediment	Complete 12/29/2018 17:00 d	1/3/2019 17:00 1/4/20	Sediment appears to be retrieved.	STA 14017+50	120.00	TOUR	FALSE	FALSE
1568 Sediment off ROW	Retrieve sediment	12/29/2018 17:00 d	1/3/2019 17:00 1/4/20	PL says SSF maintenance was completed on 17/29/2018:	STA. 14017+50	120.00	TRUE	FALSE	FALSE
1569 SSF full of sediment	Maintain SSF	Complete 12/29/2018 17:00 d	1/2/2019 10:00	1/2/19: J. Altizer confirmed as complete. SSF has been cleaned out. See photo.	STA. 14061+65	89.00	FALSE	FALSE	FALSE
		Complete		12/31/2018 Contractor PL says:Denied access at this time; address issue during final clean up, per					
1570 Sediment off ROW I	Retrieve Sediment	12/29/2018 17:00 d	1/2/2019 10:00	land owner request. 1/2/19: J. Altizer confirmed sediment has been retrieved. See photo. Pt says completed on 12/29/2018.	STA. 14061+65	89.00	TRUE	TRUE	TRUE
				PL says completed on 12/29/2018.					
		Complete		Upon reinspection it appears the stream has an orangish/brown tint. It appears a film of sedimen runs along the bottom of the stream across the ROW. 1/2/19 and 1/4/19.					
1571 Sediment in stream/wetland I	Stream wetland remediation	12/29/2018 17:00 d	1/29/2019 17:00	Filter fabric appeared to be maintained.	14066+77, S-EF48, W-EF51	744.00	TRUE	TRUE	TRUE
1572 Filter fabric full of sediment	Maintain/replace filter fabric	12/29/2018 17:00 d	1/3/2019 17:00 1/4/20	19 17:00 ML relayed item back to MVP El Mike Renfro to be added back to tomorrow's punch list (1/5/19).	STA. 14066+77 5-EF48	120.00	FALSE	FALSE	FALSE
				Additional ECDs added, extended due to wet ROW conditions: PL location for this item is					
		Complete		14066+95; Waterbar has been maintained.					
1573 Waterbar channel full of sediment I	Maintain waterbar	12/29/2018 16:23 d	1/11/2019 17:00 1/11/20	19 17:00 LOA Granted. Marked as complete on 1/3/18	STA. 14066+80 GAS S-EF48	312.61	FALSE	FALSE	FALSE
1574 P1 defeated, sediment off ROW, mass slope erosion	Repair P1, Remove silt, Repair eroded slope, Remove off ROW sediment	Complete 12/30/2018 7:00 d	1/3/2019 0:00 1/5/20	Sediment appears removed from P1 SF, sediment appears retrieved off ROW. 19 17:00	14558+01	89.00	TRUE	FALSE	FALSE
·				Marked as complete on 1/3/19. Item was found to still need maintenance					
1576 Perimeter CFS overnun with sediment	Maintenance Required	Complete 12/30/2018 7:00 d	1/7/2019 17:00 1/8/20	Marked as complete on 1/7/19.	14575+00	202.00	TRUE	FAISE	FAISE
1576 Perimeter CFS overron with Sediment	waintenance required	12/30/2018 7:00 0	1///2019 17:00 1/8/20	Marked as complete on 1/3/19.CMI observed an additional ROW of P1 SF installed, erosion	143/3700	202.00	TRUE	PALSE	PALSE
		Complete		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.					
1577 Sediment off ROW in Stream	Retreive off ROW sediment	12/30/2018 7:00 d	1/3/2019 0:00 1/4/20	19 17:00 Waiting on LOA. Additional ECDs added, sediment appeared to be retrieved and stabilized.	14582+85, S-E17	89.00	TRUE	TRUE	FALSE
1578 Sediment off ROW I	Retreive off ROW sediment	12/30/2018 7:00 d	1/7/2019 0:00 1/8/2	218.0.00	14583+50	185.00	TRUE	FALSE	FALSE
				Item was marked as complete on 1/3/19 and found to still need maintenance on 1/5/19. Water appears to be bypassing end treatment. Marked as complete on 1/7/19. Additional CFS added to					
1579 Sump end treatment blown out	Repair sump end treatment	Complete 12/30/2018 7:00 d	1/7/2019 0:00 1/8/20	close gap 1/9/19.	14585+00	185.00	FALSE	FALSE	FALSE
13/9 Sumpleme treatment brown out	nepaii suirip end treatment		1//2019 0:00 1/8/20	Extended due to wet ROW conditions, marked as complete on 1/3/19.Item appeared to be	24303740	185.00	FALSE	FALSE	PACIC
1580 Overrun CFS end treatment	Maintenance Required	Complete 12/30/2018 7:00 d	1/3/2019 0:00 1/4/20	maintained on 1/5/19.	14588+00	89.00	FALSE	FALSE	FALSE
		Complete		Marked as complete on 1/4/19, found to still need maintenance on 1/5/19. Added back to the punch list. Marked as complete on 1/7/19. Sump appears maintained.					
1581 Overrun CFS end treatment	Maintenance Required	12/30/2018 7:00 d	1/7/2019 17:00 1/8/20		14588+50	202.00	FALSE	FALSE	FALSE
1582 CFS end treatment undermined	Repair CFS End treatment	Complete 12/30/2018 7:00 d	1/3/2019 17:00 1/4/20	CFS appears maintained, area appears stabilized. 19 17:00	14605+00	106.00	TRUE	FALSE	FALSE
1583 CFS end treatment overrun/undermined		Complete 12/30/2018 7:00 d	1/3/2019 0:00 1/4/20	CFS end treatment appears to be maintained/sediment appears retrieved	14615+50	89.00	TRUE	FALSE	FALSE
	The state of the s	Complete		Hole was natched SOR annears retrieved			TRUE		
1584 Hole in SSF and sediment off RDW I 1585 Hydraulic oil leaking from truck in parking lot G	Repair SSF and retreive off ROW sediment Clean up oil in parking lot	12/30/2018 0:00 d 12/31/2018 17:00 Complete	1/4/2019 0:00 1/4/20 1/1/2019 0:00	19 17:00 inspected 1/2 and item was repaired, drip pan placed under vehicle and oily stone removed. (EI)	14017+80 LY-028	120.00 7.00	TRUE	FALSE	FALSE FALSE
1586 Area of bare topsoil needs stabilization G	Clean up oil in parking lot Stabilize bare area	12/31/2018 5:00 Complete Complete	1/1/2019 0:00	inspected 1/2/2019 and item was repaired (EJ) sumn was maintained 1/5/2019 SOR still needs cleaned up as of 1/7/2019, waiting on IOA: SOR	GI-241.01	19.00	FALSE	FALSE	FALSE MS-1
1587 CFS undermined and Sediment off the ROW I	Maintain sump and CFS	1/2/2019 14:04 d	1/8/2019 12:00		Sta. 15362+50	141.93	TRUE	FALSE	FALSE MS-4
1588 Sediment over J Hook, Sediment off ROW	Maintain J Hook	Complete 1/2/2019 14:10 d	1/8/2019 12:00 1/9/20	J-hook was maintained on 1/5/2019, SOR still needs cleanup as 1/7/2019, Waiting on LOA; SOR 19 17:00 was cleaned up from station 15360+00 to 15362+60:	Sta 15362+25	141.83	TRUE	FALSE	FALSE MS-4
1589 Sediment over CFS, Sediment off ROW I	Maintain CFS	Complete 1/2/2019 14:12 d	4/0/2010 47-00 4/0/20	19 17:00 was cleaned up from station 15360+00 to 15362+60; CFS was maintained on 1/5/2019, SOR still needs to be cleaned up as of 1/7/2019, waiting on	Sta. 15360+15		TRUE		FALSE MS-4
1590 Sump full and undermined CFS I 1591 Sediment over CFS I	Maintain sump and CFS Maintain FS Maintain CFS	1/2/2019 14:12 G 1/2/2019 14:15 Complete 1/2/2019 14:20 Complete	1/5/2019 12:00 1/4/20	19 12:00 LOA; MVP says completed on 1/8/19; SOR was cleaned up. 19 17:00 Sump was maintained 19 17:00 CFS was maintained	Sta 15363+75	146.79 69.74 69.67	FALSE FALSE	FALSE FALSE	FALSE MS-4
1591 Sediment over CFS I 1592 CFS checks need repaired H	Maintain CFS Repair CFS checks	1/2/2019 14:20 Complete 1/2/2019 17:00 Complete	1/9/2019 8:00 1/10/2	019 0:00 CFS checks repaired	Sta 15360+15 MVP-MN-276.03	69.67 159.00	FALSE	FALSE FALSE	FALSE MS-4 FALSE
1002 CCC poods repaired	Pagair SSE	1/2/2019 17:00 Complete			17735+00	161.00	FAISE	FALSE FALSE	FALSE FALSE
1594 CFS needs repaired H 1595 CFS full of sediment H	Repair CFS Clean out CFS	1/2/2019 17:00 Complete	1/10/2019 0:00 1/10/2	139 USUS Dase repaired. 199 0:00 CFS was repaired. A section of CFS was removed due to no function in this area. 199 0:00 CFS was cleaned out Extended due to wet ROW;	12234+00 MVP-MN-276.03	161.00 175.00	FALSE FALSE	FALSE	FALSE
				Extended due to wet ROW;					
1596 Waterhar sumn was full of sediment	Maintain waterhar end treatment	Complete 1/2/2019 17:00 d	1/9/2019 0:00 1/10/20	Item was marked as complete on 1/9/19. Sump appears maintained.	13540+74	151.00	FAISE	FAISE	FALSE
1597 Sediment overtopped CFS/left ROW H 1598 Sump needs cleaned out H	Retrieve sediment	1/2/2019 14:54 Complete	1/3/2019 12:00 1/10/20	019 0:00 Sediment retrieved, CFS repaired, area was stabilized.	12131+50	21.10	TRUE	FALSE	FALSE
1598 Sump needs cleaned out H	Clean out sump	1/2/2019 17:00 Complete	1/3/2019 12:00 1/10/2	19 17:00 Sediment retrieved, CFS repaired, area was stabilized. 19 0:00 Sediment retrieved, CFS repaired, area was stabilized. 19 0:00 Sump was cleaned out on 1/3/19 Item marked as complete on 1/4/19. DEQ has not confirmed; Rill erosion was repaired and Curlex	MVP-MN-270	19.00	FALSE	FALSE	FALSE
1599 Slope is eroded I	Repair rill erosion	Complete 1/3/2019 17:00 d	1/4/2019 12:00 1/5/20	was installed.	13814+00	19.00	FAISE	FALSE	FALSE MS-1
			2,,2003 2000 2,0,20	PL marked as complete on 1/4/19. DEQ has not confirmed; Rill erosion was repaired and Curlex					
1600 Slope is eroded	Repair rill erosion	Complete 1/3/2019 17:00 d	1/4/2019 12:00 1/5/20	installed. 19 17:00	13808+00 to 13810+00	19.00	FALSE	FALSE	FALSE MS-1
				Extended due to wet ROW conditions.					
		Complete 1/3/2019 17:00 d	1/4/2019 12:00 1/5/20	PL marked as complete on 1/4/19, DEQ has not confirmed; J-hook was extended and maintained.			FALSE	FALSE	FALSE
1601 Sediment spilling around J-hook I 1602 P1 Silt fence is over halfway full of sediment I	Maintain P1 silt fence	1/3/2019 12:00 Complete	1/4/2019 17:00		13999+00, S-KL36 13999+50	19.00 29.00	FALSE	FALSE	FALSE
1603 Sediment left the ROW	Retrieve Sediment from off ROW	Complete 1/3/2019 17:00 d	1/5/2019 12:00	LOA granted; Sediment was cleaned up and straw mulch applied	14272+50	43.00	TRUE	FALSE	FALSE
1604 CFS perimeter control is silted to top I 1605 ROW drainage is entering into CWD outlet I	Maintain CFS perimeter control Maintain CWD outlet	1/3/2019 17:00 Complete 1/3/2019 17:00 Complete	1/4/2019 12:00 1/5/2019 12:00	CFS Perimeter control was cleaned and P1 silt fence was added in front of the CFS P1 Silt fence was installed and CWD berms were restabilized	14272+50 14271+00	19.00 43.00	TRUE FALSE FALSE	FALSE FALSE	FALSE FALSE FALSE
1606 Rip Rap inlet apron for slope drain buried G	Replace/maintain rip rap apron inlet for slope drain	1/3/2019 17:00 Complete	1/7/2019 12:00	New rock appears to be added to apron 1/7 (DB)	11465+50	91.00	FALSE	FALSE	FALSE
1607 Rip Rap apron for slope drain inlet buried G 1608 Sumo is full H	Replace/maintain rip rap apron for slope drain inlet Clean out sump	1/3/2019 17:00 Complete 1/3/2019 19:32 Complete	1/7/2019 12:00 1/11/2019 0:00 1/11/2	New rock appears to be added to apron 1/7 (DB) 019 0:00 Sump was cleaned out	11471+00	91.00 172.45	FALSE FALSE	FALSE FALSE	FALSE FALSE
1609 Water bar needs repaired, not functioning properly H	Repair water bar	Complete 1/3/2019 19:35 d	1/9/2019 12:00 1/11/2	2019 0:00 Sump was cleaned out The contractor installed SSF to help push the water in the right direction. The ROW is too 190 0:00 saturated to repair the water bar correctly right now. The SSF is alding in the water bar SENERGE due to water SMF (condition).	13311+00	137.41	FALSE	FALSE	FALSE
The street repaired, not reactioning properly	The second secon	-,-,202727377	2,3,202923300 1/11/2	Extended due to wet ROW conditions. MVP saws completed on 1/8/18.		231.772	. ALA	1 ALAL	
		Complete		Sump and end treatment has been maintained.					
1610 Sump full and CFS needs maintained I 1611 CFS/P1 buried with stone, needs repaired H	Sump needs to be maintained Repair P1/CFS	1/3/2019 11:34 d 1/3/2019 19:36 Complete	1/8/2019 17:00 1/9/20 1/4/2019 17:00 1/11/2	019 0:00 CFS/P1 was repaired on 1/4/19	Sta 14273+00 13315+00	125.42 21.39	FALSE FALSE	FALSE FALSE	FALSE MS-4 FALSE
1612 CFS Overrun	Maintain CFS	Complete 1/3/2019 17:00 d	1/5/2019 17:00	LOA granted, MVP marked as complete on 1/5/19. Additional ECDs added.	STA. 14413+85 GAS MVP-FR-315	48.00	TRUE	FALSE	FALSE
1612 CFS Overrun I 1613 CFS is torn, needs repaired H	Maintain CFS Repair CFS	1/3/2019 17:00 d 1/3/2019 19:37 Complete	1/5/2019 17:00 1/4/2019 10:00 1/11/2	019 0:00	31A, 14413103 UAS MVP-18-515 12102+75	48.00 14.37	FALSE	FALSE FALSE	FALSE FALSE
1614 Sediment off ROW (Due to overrun end treatment)	Retrieve sediment/stabilize	Complete 1/3/2019 17:00 d	1/5/2019 17:00	LOA Granted. Sediment off ROW appears maintained/stabilized.	STA. 14413+85 GAS MVP-FR-315	48.00	TRUE	FALSE	FALSE
Unfiltered water bypassing end treatment/perimeter 1615 controls		Complete		Contractor marked as complete. Additional ECDs added, channel was curlexed.	STA 14413400 GAS FR.315			FALSE	FALSE
1615 controls	Provide means to filter water	1/3/2019 17:00 d	1/5/2019 17:00	LOA granted, marked as complete on 1/5/19.	"STA: 1441/400 GAS 1K-315	48.00	(RUE	FALSE	FALSE
Sediment off ROW (bypassing upslope sump/perimeter		Complete		Appears maintained/additional ECDs installed.					
1616 controls)	Retrieve/stabilize	1/3/2019 17:00 d	1/5/2019 17:00	S-GH39 was observed to have an undetermined amount of sediment settled in the bottom.	STA. 14419+79 on trail/dirt road GAS-FR-315	48.00	TRUE	FALSE	FALSE
				S-GH39 was observed to have an undetermined amount of sediment settled in the bottom. Marked as a priority item on the punch list, marked as complete on 1/S/19. CFS was maintained, the stream still appears to have sediment settled in the bottom.					
1617 CFS overtopped with sediment	Maintain CFS	Complete 1/3/2019 17:00 d	1/5/2019 0:00	the stream still appears to have sediment settled in the bottom.	~STA. 14422+10 GAS FR-315 (GAS S-GH39)	31.00	FALSE	TRUE	FALSE
1618 CFS undermind at end treatment	Maintain CFS Maintain CFS/end treatment	Complete 1/3/2019 17:00 d	1/5/2019 0:00	Item marked as complete on 1/5/19. LOA granted. Appears maintained 1/7/19.	STA, 14424196	31.00	TRUE	FALSE	FALSE
		Complete		Item marked as complete on 1/5/19. Appears maintained.					
1619 CFS undermined at end treatment		1/3/2019 17:00 d Complete	1/5/2019 17:00	LOA granted, marked as complete on 1/5/19. Appears retrieved.	STA. 14427+00	48.00	TRUE	FALSE	FALSE
1620 Sediment off ROW (from undermined sump)	Retrieve sediment/stabilize	1/3/2019 17:00 d Complete	1/5/2019 17:00	LOA granted, marked as complete on 1/5/19. Sediment appears retrieved.	STA. 14424+96	48.00	TRUE	FALSE	FALSE
1621 Sediment off ROW(from undermined sump)	Retrieve sediment/stabilize	1/3/2019 17:00 d	1/5/2019 17:00		STA. 14427+00	48.00	TRUE	FALSE	FALSE
				See seperate action item for sediment off ROW.					
				LOA Granted, marked as complete on 1/5/19.					
		Complete		End treatments appeared to be maintained					
1622 End treatments overwhelmed leading to sediment off ROW	Maintain end treatment	1/3/2019 17:00 d	1/5/2019 17:00	Possibly that the sediment traveled to nearby wetland leading to S-GH44.	STA. 14443+00, STA. 14443+87 (CIS of Webster Rd crossing)	48.00	TRUE	FALSE	FALSE
		Complete		LOA granted, marked as complete on 1/5/19. Appears retrieved.					
1623 Sediment off ROW I	Retrieve sediment/stabilize	Complete 1/3/2019 17:00 d	1/5/2019 17:00		STA. 14443+00 through "STA. 14443+87	48.00	TRUE	FALSE	FALSE
				PL says completed 1/5/2019 - appeared to still be denuded on 1/7/19.					
		County :		Spoke to LEI Tracy Hilbun on 1/8/19, stated item would be addressed today. Channel was stabilized with blanket matting on 1/8/19.					
1624 Denuded channel/soils	Stabilize denuded area	Complete 1/3/2019 17:00 d	1/5/2019 17:00	scanished with planket matting on 1/8/19.	STA. 13645+00 GAS Learning Oak	48.00	FALSE	FALSE	FALSE MS-1

ID Action_Item_issue S	pread Action Required	Start_Date_Time Status Iten Complete	Corrected Date Extended Date	Corrective Action Performed PLsayscompleted 1/5/2019, additional CFS was added.	Location Ac	tual Correction Duration/hr Sed	iment off Row	v Stream Impact V	etland Impact Min. Standards	Correction Type
1625 Water was observed passing around P1 SF I 1626 Runoff is passing under flared slope drain inlet G	Close gap in perimeter controls(P1 to RCE) Re-install slope drain	1/3/2019 17:00 d 1/4/2019 17:00 Complete	1/5/2019 17:00 1/7/2019 9:30	Item was found to be repaired 1/7/19 (DB)	STA. 13645+00 GAS Leaning Oak 11172+70	48.00 64.50	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1627 CFS has hole in it 1628 Tree uprooted moved CFS at sump	H Maintain CFS at sump H Maintain sump and CFS	1/7/2019 15:23 Complete 1/7/2019 15:27 Complete	1/9/2019 0:00 1/17/2019 0: 1/9/2019 0:00 1/17/2019 0:		Station 13378+50 Station 13383+00	32.60 32.54	FALSE	FALSE FALSE	FALSE MS-4 FALSE MS-4	
1629 Gap in P1 controls H	H P1 needs to be maintained	1/7/2019 15:30 Complete	1/9/2019 0:00 1/17/2019 0:	OC 6's and storp maintained OF IR Registed LET Tracy Irlian Celled on 18/19 and stated that since the sediment is coming from off RDW and LET Tracy Irlian Celled on 18/19 and stated that since the sediment is coming from off RDW and that no sediments to being dicharged off the RDW this is natural and not a maintenance size. MoVP is accompleted on 18/19/2019, SW and the SW off the RDW and the SW off	Station 13382+90	32.50	FALSE	FALSE	FALSE MS-4	
1630 Sediment settled in drainage feature	Clean up sediment in drainage feature	Complete 1/7/2019 15:53 d	1/7/2010 17-73	that no sediment is being dicharged off the ROW this is natural and not a maintenance issue.	15360+15	-0.02	FAISE	FALSE	FALSE	
ACON CCC is below undersolved	Maintain SSF H Stabilize ROW	1/7/2019 15:57 Complete	1/8/2019 12:00 1/9/2019 12:	DPL says completed on 1/8/2019; SSF was maintained.	1336150 13358+00	20.05 19.86 19.00	FALSE	FALSE FALSE	FALSE FALSE MS-1	
1633 ROW not stabilized H 1633 Sediment left the ROW I 1634 SSF undermined H	Clean up sediment off ROW	1/7/2019 16:08 Complete 1/7/2019 17:00 Complete	1/8/2019 12:00 1/8/2019 12:00 1/9/2019 12:	Area stabilized with seed/mulch/curlex. 10 PL says completed on 1/8/2019; SOR was cleaned up	15360+00 to 15362+60	19.86 19.00	FALSE TRUE	FALSE	FALSE	
1634 SSF undermined H 1635 Water bars need maintained and sumps need cleaned out H	H Repair SSF H Maintain water bars/clean out sumps	1/7/2019 16:09 Complete 1/7/2019 16:10 Complete	1/8/2019 12:00 1/8/2019 12:00	SSF repaired Sumps cleaned out/water bars repaired MVP says complete on 1/8/19.	13358+00 13362+00-13368+00	19.84 19.83	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1636 Sump is at capacity	Maintain sumo	Complete 1/7/2019 17:00 d	1/8/2019 17:00		STA. 14876+70	24.00	FALSE	FALSE	FALSE	
1637 CFS undermined H 1638 slope drain is clogged by dirt G	Maintain sump and CFS remove dirt from end of slope drain to allow uninterrupted flow of	1/8/2019 14:40 Complete 1/8/2019 15:19 Complete	1/9/2019 12:00 1/9/2019 0:00	Hay bales installed to prevent sediment from traveling down slope. CFS repaired crews removed the dirt from the end of the slope drain Photographs taken by Matt Grant, issue communicated to Brian Shields as well and Jared	12073+65 11476+00 Steele Acres	21.32	FALSE FALSE	FALSE	FALSE MS-4	
2000 stope train a cogged by tint	Temore distributions of appearant to allow distributed flow of	2/0/2023 23:23 Complete	1/3/2013 0.00	Photographs taken by Matt Grant, issue communicated to Brian Shields as well and Jared	11-10 TO JUNE POLICE	0.00	TALL	TALL	TALK.	
		Complete		Saunders 1/8 (EI) Repairs appear to have been made, verified complete 1/10 (DB) PPL shows complete 1/8 (EI) New signs in stalled, werfiled complete 1/10 (DB)						
1639 rill erosion on ROW and bare soil in need of stabilization G		1/8/2019 15:22 d Complete	1/9/2019 17:00	Repairs appear to have been made, verified complete 1/10 (DB) PPL shows complete 1/8 (EI)	11930+00-11975+00, MN266, Catawba	25.62		FALSE	FALSE	
1640 signs for Karst features have been damaged G	5 repair/reinstall Karst feature signs	1/8/2019 15:25 d Complete	1/8/2019 17:00	New signs installed, verified complete 1/10 (DB) PPL shows complete 1/9 (EI)	MP226.69, MP226.63, MN266	1.58	FALSE	FALSE	FALSE	
1641 SSF fabric down	5 repair SSF Fabric	1/8/2019 15:26 d	1/9/2019 0:00	Inspected 1/10 and item was repaired (EJ)	11393+00, GI 256.02, Old Furnace	8.56	FALSE	FALSE	FALSE	
1642 SSF fabric down	5 repair SSF	Complete 1/8/2019 15:27 d 1/8/2019 15:28 Complete	1/9/2019 0:00	PPL shows complete 1/9 (EI) item inspected 1/10 and SSF was repaired (EI)	11394+00	8.54	FALSE	FALSE	FALSE	
1643 SSF fabric down G	5 repair SSF	1/8/2019 15:28 Complete Complete	1/9/2019 0:00	rews restached the super silf fence to the chain link with new hog rings Waiting on LOA for SOR; PL Says completed on 1/9/2019;	11477+00, Steele Acres, GI 258.01	8.53	FALSE	FALSE	FALSE	
1644 Sediment off RoW. Nearly impacting S-H32	Retrieve sediment from off RoW	1/9/2019 8:00 d Complete	1/9/2019 17:00	Sediment retrieved. Bit cour SSE was majoral and on 1 (9/2019, Walthor on 1 OA for SDB)	14701+00	9.00	TRUE	FALSE	FALSE	
1645 SSF undermined. Sediment off RoW.	Maintain SSF and retrieve sediment from off RoW.	1/9/2019 8:00 d	1/9/2019 17:00	SSF maintained. Sediment retrieved. PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; Item has not been complete. Inspector Altizer requested this item be added back to the punch	14700+19	9.00	TRUE	FALSE	FALSE	
				Item has not been complete. Inspector Altizer requested this item be added back to the punch						
				list; Extended due to wet ROW PPL says sump/end treatment were maintained on 1/14/2019, Waiting on LOA for SOR;.						
Sump and end treatment are full of sediment. Sediment off 1646 RoW.	Maintain sump and end treatment. Retrieve sediment from off RoW.	Complete 1/9/2019 8:00 d Complete	1/14/2019 17:00 1/15/2019 17:	PL says completed on 1/9/2019; Stockniller by we been stabilized.	14700+00	129.00	TRUE	FALSE	FALSE	
1647 Stockpiles not stabilized I	Statbilize stockpiles	Complete 1/9/2019 8:00 d	1/9/2019 17:00	PL says completed on 1/9/2019; Stockoiles have been stabilized.	14699+00 to 14700+00	9.00	FALSE	FALSE	FALSE	
I I	one accepted	47474444 0300 0	-, 174047 41-00	BL caus completed on 1/9/2019: Observed as not completed on 1/10/2019:		9.00	1 ALGE	IALSE	. N.A.	
Stockpile sloughed off into waterbar. Sump full of		Complete		Item has not been complete. Inspector Altizer requested this item be added back to the punch list; Extended due to wet ROW; marked as complete on 1/14/19.						
1648 sediment. I 1649 Sump full of sediment I	Maintain waterbar and sump. Maintain sump	1/9/2019 8:00 d 1/9/2019 8:00 Complete	1/14/2019 17:00 1/15/2019 17: 1/11/2019 17:00 1/15/2019 17:	00 Extended due to wet ROW; PPL says complete on 1/11/19.	14699+50 14698+50	129.00 57.00	FALSE	FALSE FALSE	FALSE MS-1	
				Extended due to wet ROW.						
		Complete		Item appeared to be maintained on 1/10/19 but was not marked as complete on the punch list.						
1650 Sediment accumulated on timber mats	Maintain timber mattings	1/8/2019 17:00 d	1/11/2019 17:00 1/12/2019 17:	20 Additional ECDs were installed and the gap along the timber matting where erosion appeared to have occurred was filled in.	STA. 13666+27 CIS S-GH2	72.00	FALSE	FALSE	FALSE	
Gap in ECDs at corner of timber matting and perimeter 1651 controls	Close gap in ECDs at stream crossing	Complete 1/8/2019 17:00 d	1/9/2019 17:00			24.00	FALSE	FALSE	FALSE	
		Complete		PL says completed on 1/9/2019; appears to be maintained, continued berm to perimeter control and added additional ECDs. Erosion appears to be filled in.						
1652 Water from CWD berm is draining on ROW I	Maintain CWD berm/redirect flow off ROW	1/8/2019 17:00 d	1/9/2019 17:00	Extended due to wet RoW conditions.	"STA.13666+10 CIS-S-GH2	24.00	FALSE	FALSE	FALSE	
1653 Waterbar silted in. Slippage beginning to occur I 1654 silt fence became detached from chain link G	Maintain Waterbar	Complete 1/2/2019 8:00 d	1/22/2019 17:00 1/23/2019 17:	Marked as complete on 1/22/19. Waterbar appears to be maintained and curiex was installed.	14233+12	489.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1654 silt fence became detached from chain link G	Maintain Waterbar Re attach silt fence with hog rings or zip ties	1/10/2019 17:00 Complete	1/10/2019 0:00	Inspected 1/11 and SSF had been repaired. (EJ) inspected 1/11 and damaged silt fence had been removed. P1 silt fence was additional protection.	11011+00 access road 243.01	-17.00	FALSE	FALSE	FALSE	
1655 stake broke and silt fence fell over G 1656 re attach silt fence to chain link G	install new stake and re attach silt fence	1/10/2019 17:00 d	1/10/2019 0:00 1/10/2019 0:00	and not required by plans (EI). inspected 1/11 and SSF had been repaired. (EI) PPL ES1	11025+00 access road 244	-17.00 -17.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
	silt fence detached from chain link	1/10/2019 17:00 Complete Complete		inspected 1/11 and SSF had been repaired. (EJ) PPL #S1	11057+00 access road 245.01					
1657 SSF Fabric pulled away from fence G 1658 SSF undermined.	5 reattach SSF fabric Maintain SSF	1/9/2019 15:24 d 1/7/2019 15:51 Complete	1/10/2019 0:00 1/8/2019 17:00	Impected 1/11 and SSF had been repaired. (EJ) PPL 851 Inspected 1/11 and SSF had been repaired. (EJ) SSF maintained	11012+00, GI243.01 15361+50	8.59 25.14	FALSE	FALSE FALSE	FALSE FALSE	
1659 Tempoary sediment sump appears full I	Maintain sump	Complete 1/9/2019 17:00 d	1/22/2019 11:00 1/22/2019 17:	Extended due to wet ROW	14065+75	306.00	FALSE	FALSE	FALSE	
1660 Waterbar channel full of sediment	Maintain waterbar	Complete 1/9/2019 17:00 d	1/11/2019 17:00 1/12/2019 17:	Extended due to wet ROW;	t*STA_14065+80 (CIS_S-EF48)	48.00	FALSE	FALSE	FALSE	
		Complete	1/11/20191/:00 1/12/20191/:	PL says completed on 1/10/2019;						
1661 Cut bank of two-tone construction is denuded I 1662 Sediment observed on stream banks/bed I	Stabilize banks Stream remediation	1/9/2019 17:00 d 1/9/2019 17:00 Complete	1/10/2019 0:00 1/11/2019 12:00 1/12/2019 17:	Pt says completed on 1/10/2019; Banks have been stabilized with ECB 20 Extended due to wet ROW, Stream was remediated	14055+00 through 14056+00 S-G17 STA. 14546+33	7.00 43.00	FALSE FALSE	FALSE FALSE	FALSE MS-1 FALSE	
		Commission		partially complete on 1/15/19. Still needs stabilization in parts of ATW5 540 and the ROW from approximately STA. 14583+00 through 14586+00, sent to LEI Tracy Hilbun to add back to the punch list. Marked as complete on 1/19/2019. Areas were stabilized 1/23/19.						
1663 ROW denuded/lacks stabilization	Stabilize ATWS and ROW	1/9/2019 17:00 d	1/19/2019 17:00 1/20/2019 17:	DO Extended due to wet ROW, contractor marked as complete on 1/14/19. Waterbar and sump	ATWS 1043,1044, 540(GAS S-E17) & ROW at STA. 14583+00 through 14587+00	240.00	FALSE	FALSE	FALSE MS-1	
		Complete		appear maintained 1/15/19.						
1664 Waterbar channel eroded and sump full I 1665 Level spreader not built to spec I	Repair waterbar, maintain sump Install 18-inch CFS below level spreader	1/9/2019 17:00 d 1/11/2019 17:00 Complete	1/14/2019 17:00 1/15/2019 17:	00 00 Extended due to wet ROW contractor marked as complete on 1/14/19	STA. 14587+00 15860+50	120.00 72.00	FALSE	FALSE FALSE	FALSE FALSE	
	Install 18-inch CFS below Level spreader, CFS above level spreader, end		41,111111111111111111111111111111111111	30 Dictiended due to wet ROW; contractor marked as complete on 1/14/19. Extended due to wet ROW; contractor marked as complete on 1/14/19, DEQ found not complete on 1/14/19; DEQ found not complete on 1/15/2019; End caps were added to 24-inch pipe, rock was added and P1 was installed above						
1666 Level spreader not built to spec I	install 18-inch CFS below Level spreader, CFS above level spreader, end cap and more rock	1/11/2019 17:00 d	1/19/2019 12:00 1/20/2019 17:	on 1/15/2019; Ind caps were added to 24-inch pipe, rock was added and P1 was installed above 20 on 1/15/2019; End caps were added to 24-inch pipe, rock was added and P1 was installed above Extended due to wet ROW, contractor marked as complete on 1/14/19; DEQ found not complete	15848+06	187.00	FALSE	FALSE	FALSE	
				Extended due to wet ROW, contractor marked as complete on 1/14/19; DEQ found not complete on 1/15/2019; contractor marked as complete on 1/16/19. CFS has been installed						
1667 Level spreader not built to spec I	Install 18-inch CFS below level spreader	Complete 1/11/2019 17:00 d	1/16/2019 17:00 1/17/2019 17:		15834+00	120.00	FALSE	FALSE	FALSE	
	5 repair SSF	Complete 1/11/2019 14:24 d	1/14/2019 0:00	inspected 1/14. Observed crews making repairs in the AM. returned in the PM to photograph	11150+00 to 11149+00, GI249, Mt Lake	57.59	FALSE	FALSE	FALSE	
	5 repair SSF 5 repair SSF	1/11/2019 14:24 d Complete 1/11/2019 14:27 d	1/14/2019 0:00	repaired SSF (EI) inspected 1/14, observed crews making repairs in the AM. Returned in PM to photograph repaired SSF(EI)	11150+00 to 11149+00, Gl249, Mt Lake 11150+00. Gl249. Mt Lake	57.59		FALSE	FALSE FALSE	
1669 SSF Fabric detached from fence (NE side of ROW)	a repair SSF		1/14/2019 0:00	Extended due to wet ROW; contractor marked as complete on 1/14/19; 12" CFS was added to en	11150+CU, GLZ49, Mt Lake	57.53	FALSE	FALSE	FALSE	
1670 CFS is being undermined	Maintain CFS end treatment	Complete 1/11/2019 17:00 d	1/14/2019 17:00 1/15/2019 17:	treatement 00	14847+68	72.00	FALSE	FALSE	FALSE	
Upslope clean water is overtopping CWD and running		Complete		Extended due to wet ROW; contractor marked as complete on 1/14/19; berm was built up and crahilized:						
1671 across ROW	CWD berm requires build up	1/11/2019 17:00 d	1/14/2019 17:00 1/15/2019 17:	00	14850+00 14852+80	72.00	FALSE FALSE	FALSE FALSE	FALSE	
1672 CFS is filled with mud	CFS requires maintenance	1/11/2019 17:00 Complete	1/14/2019 17:00 1/15/2019 17:	DE Extended due to wet ROW; contractor marked as complete on 1/14/19; CFS was maintained; Extended due to RoW conditions.	1485.2180	72.00	FALSE	FALSE	FALSE	
				Marked as complete on 1/14/19. SSF appeared to be maintained.						
1673 Sediment over half the height of SSF I	Maintain and remove sediment SSF	Complete 1/12/2019 8:00 d	1/14/2019 17:00 1/15/2019 17:	20	14215+60	57.00	FALSE	FALSE	FALSE	
1674 CFS tom	5 repair torn CFS	Complete 1/11/2019 13:59 d	1/14/2019 0:00	attempted to reinspect 1/14. ROW snow/ice covered. (EJ)	11745+20	58.01	FALSE	FALSE	FALSE	
10/4 C/3 (UIII	s repair com CFS		1/14/2019 0:00	Reinspected 1/15 and CFS was repaired with hog rings. (EJ) Extended due to wet ROW. Contractor marked as complete on 1/15/19. Inlet appeared to be	11/45/20	58.01	FALSE	FALSE	PALSE	
1675 Erosion at CWD inlet	Erosion repair at CWD inlet	Complete 1/14/2019 17:00 d	1/15/2019 17:00 1/16/2019 17:	maintained 1/17/19.	15008+00	24.00	FALSE	FALSE	FALSE	
1676 CFS has hole in it H 1677 CFS waddle needs replaced H	Erosion repair at CWD inlet CFS needs to be maintained Replace CFS waddle	1/14/2019 17:00 d 1/10/2019 10:14 Complete 1/15/2019 14:31 Complete	1/11/2019 0:00 1/16/2019 12:00	CFS was replaced. CFS was delle replaced.	Sc-29 Cahas Mountain Rd. 13415+00	13.76 21.48	FALSE	FALSE FALSE	FALSE MS-4 FALSE	
	S clean up spill	1/15/2019 14:31 Complete Complete 1/15/2019 15:32 d	1/16/2019 12:00	LES wandle repraced informed by El Trey Ingram that item was clean up 1/15/2019 (EJ) crews removed impacted gravel and soild and installed new stone	LY 028	21.48	FALSE	FALSE	FALSE	
1679 Tree fell on P1 silt fence I	Adelated DA FIS France	1/15/2019 15:32 d 1/15/2019 17:00 Complete 1/15/2019 17:00 Complete	1/16/2019 17:00	crews removed impacted gravel and solid and installed new stone Tree removed and P1 maintained. FFS maintained.	LY 028 15940+00± 13941+00+ 4TWS 612	17.46 24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE FALSE	
1680 CFS was damaged I 1681 Slope is eroding I	CFS requires maintenance Repair erosion and install ECD	1/15/2019 17:00 Complete	1/16/2019 17:00 1/16/2019 17:00	Erosion repaired and ECDs added	15930+00±	24.00	FALSE	FALSE	FALSE	
1678 fluid spill. suspect hydraulic oil C 1687 Tree fell on P s lift fence I 1680 CFS was damaged I 1681 Stope is eroding I 1682 SFS is being undermined I 1683 Gap in CFS perimeter control I	Maintain SSF Close gap in perimeter control	1/15/2019 17:00 Complete 1/15/2019 17:00 Complete	1/16/2019 17:00	SSFmaintained Diversion Dike is installed downslope of SSF.	15928+00± 15934+50±. ATWS 611	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
,	as gap as parameter section .	Company	,	Extended due to wet ROW conditions. ROW Stabilized with straw		27.00				
1684 Sparse stabilization on ROW	Stabilize ROW	1/15/2019 17:00 d	1/19/2018 17:00 1/19/2019 17:	20	STA. 14235+00 through 14248+00	-8,664.00	FALSE	FALSE	FALSE MS-1	
1685 Cut slope of two-tone construction not stabilized	Stabilize cut slope of two-tone construction	Complete 1/15/2019 17:00 d	1/18/2019 17:00 1/19/2019 17:	Extended due to wet ROW conditions; PL says completed on 1/18/2019, DEQ not confirmed; 00 Cut slope stabilized with straw Extended due to wet ROW conditions. Marked as complete on 1/17/19. Small berm installed, PPI	STA. 14236+00 through 14245+00	72.00	FALSE	FALSE	FALSE MS-1	
·										
1686 CWD berm is not installed	Install CWD berm	Complete 1/15/2019 17:00 d	1/17/2019 17:00 1/18/2019 17:	Marked as complete on 1/17/19.	STA. 14245+00 in the corner of ATWS 351	48.00	FALSE	FALSE	FALSE	
I COLO CUENTO CONTRACTOR CONTRACT	Polit CHP house	Complete	4/17/2010 47/07	Manuel as complete on 1/1//19. CWD Berm constructed	AFFRE OR ATHER DIS		FA1-75		F.11/5	
1687 CWD berm was not built I	Build CWD berm	1/16/2019 17:00 d	1/17/2019 17:00	Marked as complete on 1/17/19.	15586+00, ATWS 813	24.00	FALSE	FALSE	FALSE	
		Complete	1/17/2019 17:00	Stockpile stabilized.	1000400	24.00	EALSE	FALSE	FALSE	
1688 Stockpile is not stabilized	Stabilize Stockpile	1/16/2019 17:00 d								

ID Action_item_issue Sort	ead Action Required	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Ac		ment off Row	Stream Impact 1	Wetland Impact	
1689 hole in P1 silt fence G	replace section of silt fence with new silt fence	1/17/2019 17:00 Complete	1/18/2019 8:30	removed torn section of fence and replaced with new.	Access Road GI 237	15.50	FALSE	FALSE	FALSE	ii ii
1690 P1 end treatment falling into sump G	repair P1 end treatment	Complete 1/18/2019 14:33 d	1/18/2019 0:00	Precision reports item complete 1/18 (EI) Reinspected 1/21 and found item to be repaired.	11609+00, Craigs Creek	-14.55	FALSE	FALSE	FALSE	
				Extended due to wet RoW conditions; PL logged this as completed on 1/19/2019, DEQ observed it						
				as not complete on 1/21/2019; Item was moved to SWPPP copy without being confirmed completed. To be added back to the						
trat crr is seed of exclusions	Malaria CCC as CAC of CDDA	Complete	4/25 /2010 42-05 - 12-12-1	punch list on 1/25/19: CFS was maintained.	A7774-47		FALSE	FALSE	FALSE	
1691 CFS in need of maintenance I	Maintain CFS on GAS of S-DD4	1/18/2019 17:00 d	1/25/2019 12:00 1/26/2019 17:0	Extended due to wet ROW;	13/04/14/	163.00	PALSE	FALSE	PALSE	
				Contractor marked the perimeter control complete on 1/21/19. Was found to still need						
Sediment is half the height of perimeter CFS. The CWD				maintenance on 1/24/19. Additional ECDs were added unslone where the CWD herm was						
berm at this location is draining onto the ROW and		Complete		observed draining onto the ROW; CFS was maintained						
1692 ponding.	Maintain CFS/CWD berm drainage	1/18/2019 17:00 d	1/25/2019 17:00 1/26/2019 17:0	Extended due to wet RoW conditions; PL logged this as completed on 1/19/2019, DEQ observed	"STA. 14204+00. (Just past the concrete structure on the property owners land)	168.00	FALSE	FALSE	FALSE	
Priority one silt fence was undermined (downslope from		Complete		this as not completed on 1/21/2019; was never added back to the punch list (1/24/19) - Relisted by tetra tech on 1/23. P1 was maintained and placed properly.						
clean water crossing). Sediment was accumulated on the 1693 silt fence over half the height. I the filter fabric was not secured to the timber matting at.	Maintain P1 SF	Complete 1/18/2019 17:00 d	1/29/2019 10:43 1/26/2019 17:0		"STA. 15162+00 through 15162+50, P1 full at 15162+50	257.72	FALSE	FALSE	FALSE	
the filter fabric was not secured to the timber matting at. 1694 Spoil material on the stream bank.	Maintain filter fabric/remove spoil material	Complete 1/18/2019 17:00 d	1/22/2010 10:20 10:2001		S-C7 at STA. 15168+49. (GAS MVP-PI-326)	113.47	FALSE	FALSE	FALSE	
AND Apoli material on the stream DBRK.	manualii iiler iauriçremove spoli material	*/10/2013 1/30 0	A, A, /2019 10:26 1/23/2019 17:0	Extended due to wet RoW conditions; PL logged this as completed on 1/19/2019, DEQ observed it	J-C- W-J-C- 2-200742. (URS MYT-T1-320)	115.47	PALSE	FALSE	FALSE	
				as not completed on 1/21/2019;						
		Complete		Not observed back on the punch list (1/24/19); CFS was maintained.						
1695 Sediment over topping CFS perimeter control at sump	Maintain CFS	1/18/2019 17:00 d	1/19/2019 12:00 1/20/2019 17:0	Extended due to wet RoW conditions; PL logged this a complete on 1/19/2019, DEQ observed as	STA. 15166+50	19.00	FALSE	FALSE	FALSE	
				extended due to wer kow conditions; Pt. logged this a complete on 1/13/,2019, bit Q observed as not completed on 1/21/2019; Item was moved to SWPPP copy on 1/25/19. Spoke to Tracy Hilbun for item to be added back to the punch list on 1/25/19. Tetra Tech an item for the same area on						
P1 SF undermined; not installed per plans. ESC plans call for 12" CFS on either side of S-F1 where it enters/parallels the		Complete		the active nunch list P1 was maintained and placed properly						
1696 ROW	Install ECDs per plan on either side of S-F1	1/19/2010 12:00 d	1/29/2019 10:38 1/27/2019 17:0	n .	~15160+00 through 15161+00	257.63 47.53	FALSE FALSE	FALSE	FALSE	
1699 ROW I 1697 Multiple holes in CFS I 1698 Sediment over CFS I	Maintain CFS Maintain CFS	1/19/2019 12:28 Complete 1/19/2019 12:32 Complete	1/21/2019 12:00 1/23/2019 17:0		Sta 15652+00 to Sta 15656+00 Sta 15656+00	47.53 47.45	FALSE FALSE	FALSE FALSE	FALSE FALSE	MS-4 MS-4
	Maintain CFS Maintain CFS at bridge crossing	1/19/2019 12:32 Complete 1/19/2019 12:34 Complete	1/21/2019 12:00 1/22/2019 17:0	O Extended due to wet ROME CES was replaced	15636+45, S-IJ35	47.42	FALSE	FALSE	FALSE	MS-1
1700 Large tear in CFS along access road G 1701 Approved access road sign in creek G	Repair/replace perimeter CFS Remove access road sign from creek	1/21/2019 17:00 Complete 1/21/2019 17:00 Complete		Repair was made to CFS, verified complete 1/23/19 (DB) Sign was removed from creek, verified complete 1/23/19 (DB) CFS appeared to be maintained.	Access road going into LY-028 Archer Trail bridge off Cascade Drive	-1,043,681.00 -1,043,681.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
		Complete		CFS appeared to be maintained.						
1702 CFS end treatment over half the height with sediment Sediment half the height of CFS perimeter control where	Maintain CFS end treatment	1/22/2019 17:00 d Complete	1/23/2019 17:00	CFS appeared to be maintained.	-13787+50	24.00	FALSE	FALSE	FALSE	
Sediment half the height of CFS perimeter control where 1703 hay bale is 1 1704 CFS is torn 1	Maintain CFS perimeter controls CFS requires maintenance	1/22/2019 17:00 d 1/22/2019 17:00 Complete	1/23/2019 0:00 1/23/2019 12:00	ст з вручител со от таптатес.	~13788+00 15639-75	7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1704 CFS is torn 1705 CFS is torn	CFS requires maintenance CFS requires maintenance	1/22/2019 17:00 Complete 1/22/2019 17:00 Complete	1/23/2019 12:00 1/23/2019 12:00	CFS was maintained. CFS was maintained	15639+75 15645+60	19.00 19.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
		-, xx/x0x/x/x00 Complete	-,, 14047 44.00	CFS was maintained Extended due to wet ROW conditions. Marked as complete on 1/24/19.		19.00	IALLE	1 ALSE	1 74536	
		Complete		ROW was stabilized						
1706 RoW lacks stabilization	Stabilize RoW	1/22/2019 17:00 d	1/24/2019 0:00 1/25/2019 17:0	0	14018+00 to 14022+00	31.00	FALSE	FALSE	FALSE	
				Extended due to wet ROW conditions.						
		Complete		Two-tone slope was stabilized.						
1707 Two-tone cut slope needs to be stabilized	Stabilize two-tone cut slope	1/22/2019 17:00 d	1/24/2019 17:00 1/25/2019 17:0	· ·	14129+00 to 14130+50	48.00	FALSE	FALSE	FALSE	MS-1
1706 Super six fence fabric torn away from fence G 1709 Super six fence fabric torn away from fence G	Re-attach fabric to chain link fence Re-attach fabric to chain link fence	1/22/2019 17:00 Complete 1/22/2019 17:00 Complete	1/23/2019 11:00 1/23/2019 12:00	re attached super sitt to chain link re attached super silt to chain link	11024+50 11064+50	18.00 19.00	FALSE	FALSE	FALSE FALSE	
1707 War-current unique reviews to external to 1708 Super stiff fence fabric from away from fence G 1709 Super stiff fence fabric from away from fence G 1709 Super stiff fence fabric from away from fence G 1711 Super stiff fence fabric fen	Re-attach fabric to chain link fence Re-attach fabric to chain link fence	1/22/2019 17:00 Complete	1/23/2019 0:00 1/23/2019 0:00	ore attached super silt to chain link re attached super silt to chain link SSF fabric reattached with zip tes (E) SSF fabric reattached (E)	11107+00	7.00 7.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE	
	replace section of CFS	1/22/2019 17:00 Complete 1/22/2019 17:00 Complete	1/23/2019 11:00		11141+00 Sta. 12380+00	18.00	FALSE	FALSE	FALSE	
1713 silt fence has torn from the stake H	replace section of silt fence	1/22/2019 17:00 Complete	1/23/2019 11:00	replaced action of all theree Contractor marked CF5 as complete on 1/26/19. SOR appears maintained but punch list says Walling on LoA for SOR(no SWPPP copy) CAll called El Mike Renfro and he stated the sediment was removed from within the ROW.	Sta. 12380+00	18.00	FALSE	FALSE	FALSE	
				says Walting on LOA for SOR(on SWPPP copy) CMI called EI Mike Renfro and he stated the						
Sediment leaving ROW due to Perimeter CFS full of 1714 sediment	Maintain Perimeter CFS	Complete 1/23/2019 12:43 d	1/26/2019 17:00 1/29/2019 17:0		Sta 15194+75	76.27	FALSE	FALSE	FALSE	MS-4
		Complete								mu-r
1715 CFS full of sediment, sediment leaving ROW I 1716 J Hook full of sediment I	Maintain Perimeter CFS Maintain I Hook	1/23/2019 12:47 d 1/23/2019 12:49 Complete	1/26/2019 17:00 1/31/2019 17:0	Extension due to wet KUVIP, reimmeter Ls was insurranted on 17,679.5 somment appears Or retrieved but Princh list states wilding on LOB. Here moved to SWPPP copy. Of Extended due to wet ROW, I hook was maintained. Went out on 17,579 and was not completed yet; Extended due to wet ROW, Marked as complete on 17,6719. Wattles appear maintained.	Sta 15204+50	76.21 76.17	TRUE	FALSE FALSE	FALSE FALSE	
2220 2 - SOR IGH OF SECURIOR	manualii J 100K	*/23/2013 12:49 Complete	A, AA, ZULT 17:00 1/2//2019 17:0	Went out on 1/25/19 and was not completed yet; Extended due to wet ROW;	JAN ADADOTOD	/b.17	PALSE	FALSE	FALSE	
1717 CFS has holes in it	Maintain CFS	Complete 1/23/2019 12:52 d	1/26/2019 17:00 1/27/2019 17:0	Marked as complete on 1/26/19. Wattles appear maintained.	Sta 15201+00	76.12	FAISE	FALSE	FALSE	
	dill of d	-, 23/2027 22-32 U	-,,201917.00 1/27/201917.0	Extended due to wet ROW; marked as complete on 1/29/19.		70.12	IALLE	1 ALSE	1 74536	
		Complete		Wattles were maintained.						
1718 CFS has holes in it	Maintain CFS	1/23/2019 12:54 d	1/29/2019 17:00 1/29/2019 17:0	Wattles were maintained. Extended due to wet ROW conditions and waiting on landowner approval. Sump was enlarged. 100	Sta 15194+75	148.09	FALSE	FALSE	FALSE	
1719 Sump needs to be enlarged. Sediment off RoW I	Enlarge sump and retrieve sediment.	Complete 1/23/2019 17:00 d	1/31/2019 9:49 1/21/2010 174	Extended due to wet ROW conditions and waiting on landowner approval. Sump was enlarged.	14767+20	184.80	FALSE	FALSE	FALSE	
	and the same of th	Complete		Additional wattles were added.						
1720 Waddle on CIS of S-MIM44 needs to be repaired/replaced 1 1721 SSF fabric separated from fencing G	Repair/Replace waddle repair SSF	1/23/2019 17:00 d 1/23/2019 15:04 Complete	1/24/2019 17:00 1/23/2019 0:00	SSF fabric reattached. (EI)	14765+80 MLV 25, Winding Way	24.00	FALSE	FALSE FALSE	FALSE FALSE	
	repair CFS	1/23/2019 15:09 Complete	1/23/2019 0:00	CFS repaired	MLV 25, Winding Way 11489+57, Stevers Gap, Edge of ROW/AR intersection	-15.08 -15.15	FALSE	FALSE	FALSE	
Water is overtopping and eroding waterbar at end	Waterhar requires maintenance	Complete 1/24/2019 17:00 d	1/26/2019 17:00 1/26/2019 17:4	Extended due to wet ROW conditions; Waterbar was maintained and stabilized with Curlex	15372+80	49.00	FAISE	FAISE	FAISE	
1723 treatment I 1724 check dam filled with sediment G	Waterbar requires maintenance dig out sediment from check dam	1/24/2019 17:00 d 1/24/2019 15:27 Complete	1/24/2019 0:00	Extended due to wer ROW conditions; Waterbar was maintained and stabilized with Curlex 20 sediment was dug out of the channel (E) re anilled native on the hank and indafilled new serfices in sports that needed it.	15322+80 MLV 25	48.00 -15.46	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1725 Curlex has slipped from the bank G	Repair or replace curlex	1/24/2019 17:00 Complete Complete	2,23,222,000	Silt fence was maintained, hank was stabilized, check dams were added	Access Road GI 234	15.00	FALSE		FALSE	
1726 P1 SF was over half the height with sediment	Maintain P1 SF	1/23/2019 12:00 d	1/23/2019 17:00	Sitt verter was maintained, dank was stabilized, theck dans were added. Extended due to wet ROW.	STA. 15298+34	5.00	FALSE	FALSE	FALSE	
1727 ROW denuded	Stabilize ROW	Complete 1/25/2019 17:00 d	1/28/2019 10:00 1/27/2019 17:0	O POW stabilized with storm mulch	STA. 15072+25 through 15075+00.	65.00	FALSE			
		Complete	1/28/2019 10:00 1/27/2019 17:0	Extended due to wet ROW				FALSE	FALSE	
1728 P1 SF knocked down	Maintain P1 SF	1/25/2019 17:00 d								
1729 Gap in perimeter CFS and timber matting	Close gap	Complete	1/28/2019 10:00 1/27/2019 17:0	10 P1 has been replaced. Extended due to wet ROW	CIS (STA. 15072+75) and GAS (STA. 15073+47) of S-G11.	65.00	FALSE	FALSE	FALSE	
1730 Spoil material overtopping perimeter CFS	Crose gap	Complete 1/25/2019 17:00 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0	Extended due to wet ROW IO P1 SF and CFS installed in gap	CIS (STA. 15072+75) and GAS (STA. 15073+47) of S-G11. CIS of S-G11 STA. 15072+80	65.00 65.00	FALSE			
1730 Spoil material overtopping perimeter CFS Sediment bypassing CFS end treatment resulting in	Crose gap Maintain CFS	Complete 1/25/2019 17:00 d Complete	1/28/2019 10:00 1/27/2019 17:0	Extended due to wet ROW DO P15 Fand CF5 installed in gap Extended due to wet ROW O Sonii material emoued from CF5	CIS of S-G11 STA. 15072+80	65.00	FALSE	FALSE	FALSE	
seulment bypassing CFS end treatment resulting in	Maintain CFS	Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0	Extended due to wet ROW 10 PLSF and CFS installed in gap Extended due to wet ROW 10 Spoil material removed from CFS	CIS of S-G11 STA. 15072+80 GAS of S-G11 STA. 15073+45	65.00 65.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1731 sediment off ROW		Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0	Extended due to we ROW 9 I 5's and CTS installed in pap Extended due to we ROW 50 poil material removed from CTS Extended due to we ROW 50 poil material removed from CTS 50 poil material removed from CTS 6 defining restrieved, and F call treatment maintained	CS of 5-G11 STA 15073+80 GAS of 5-G11 STA 15073+45 15073+47	65.00	FALSE FALSE	FALSE	FALSE	
1731 sediment off ROW Channel of waterbars is full of sediment, not 18", and	Maintain CFS Maintain CFS end treatment/ retreive sediment Maintain waterbars	Complete 1/25/2019 17:00 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0	Extended due to wet 8/DW De 15 and CP is installed to the SP DE 15 and CP is installed to the SP DE 15 and CP is installed to the SP DE 15 and CP is installed to the SP DE 15 and CP is installed to the SP DE 15 and CP DE 15 an	CS of 5-611 STA 15072+80 GS of 5-611 STA 15073+45 15073+47 STA 15073+491beough 15073+40	65.00 65.00 65.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	
1731 sediment off ROW 1 Channel of waterbars is full of sediment, not 18", and 1732 runoff is bypassing 1 1733 SSF is not trenched into the ground 1	Maintain CFS Maintain CFS end treatment/ retreive sediment	Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d 1/25/2019 17:00 d 1/25/2019 14:42 Complete	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0	Entended due to wet ROW P 29 Sand CFS included in pip Entended due to wet ROW Sop climaterial removed from CFS Extended due to wet ROW Sop climaterial removed from CFS Extended due to wet ROW Contented retrieved and End to trustment maintained Extended due to wet ROW ON Extended recorded and End to trustment maintained Extended due to wet ROW ON Extended and End Extended and End Extended due to the ROW ON Extended and End Extended and End Extended due to the ROW ON Extended and End Extended due to the ROW ON Extended and End Extended due to the ROW ON Extended and End Extended due to the ROW ON EXTENDED ROW ON EXTE	CS of 5-G1 STA 15073+60 GAS of 5-G1 STA 15073+65 15073+07 15073+07 15073+07 15073+07 15073+07 15073+07	65.00 65.00	FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	M5-4 M5-4
1731 sediment off ROW 1 Channel of waterbars is full of sediment, not 18", and 1732 runoff is bypassing 1 1733 SSF is not trenched into the ground 1	Maintain CFS Maintain CFS end treatment/ retreive sediment Maintain waterbars SF needs to be maintained	Complete 1/25/2019 17:00 d Complete 1/25/2019 14:42 Complete 1/25/2019 14:42 Complete 1/25/2019 14:40 Complete	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0	Entended due to wet ROW P 29 Sand CFS included in pip Entended due to wet ROW Sop climaterial removed from CFS Extended due to wet ROW Sop climaterial removed from CFS Extended due to wet ROW Contented retrieved and End to trustment maintained Extended due to wet ROW ON Extended recorded and End to trustment maintained Extended due to wet ROW ON Extended and End Extended and End Extended due to the ROW ON Extended and End Extended and End Extended due to the ROW ON Extended and End Extended due to the ROW ON Extended and End Extended due to the ROW ON Extended and End Extended due to the ROW ON EXTENDED ROW ON EXTE	CS of 5-611 STA, 15073-40 GS of 5-611 STA, 15073-45 15073-47 STA, 15073-50 though 15075-50 SS 15382-70	65.00 65.00 65.00 65.00 92.40 92.86 92.89	FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	MS-4 MS-4
1731 sediment of ROW Channel of waterbars is full of sediment, not 18", and 1732 runoff is bypassing 1732 strandf is bypassing 1733 SSF and renented into the ground 1734 Sediment is more than 50% on SSF. 1735 Tree fell on SSF 1736 Tree fell on SSF	Maintain CFS Maintain CFS and treatment/sphere sediment Maintain CFS end treatment/sphere SFS reads to be maintained	Complete 1/15/2019 17:00 d Complete 1/15/2019 14:42 Complete 1/15/2019 14:43 Complete 1/15/2019 14:45 Complete 1/15/2019 14:51 Complete 1/15/2019 14:51 Complete	1/28/2019 10:00 1/77/2019 17:0 1/28/2019 10:00 1/77/2019 17:0 1/28/2019 10:00 1/77/2019 17:0 1/28/2019 10:00 1/77/2019 17:0 1/28/2019 11:00 1/77/2019 17:0 1/28/2019 11:30 1/77/2019 17:0 1/28/2019 11:30 1/77/2019 17:0 1/28/2019 12:23 1/77/2019 17:0	Extended due to wer KEW. The Standard due to wer KEW or Sport Instantial removed from CS Extended due to wer KEW or Sport Instantial removed from CS Extended due to wer KEW or Extended due to wer KEW or Extended due to wer KEW or Extended due to wer KEW, SEF was translationed Workshort revenition and manifaction of Extended due to wer KEW, SEF was translated into the ground as per specie. Extended due to wer KEW, KEW was cost off off SEF. Extended due to wer KEW, KEW was cost off off SEF. Extended due to wer KEW, KEW was cost off off SEF.	CS of 5-G115TA 15072-80 GAS of 5-G115TA 15073-85 15073-87 15073-87 15073-87 15131-70 15131-70 15131-70	65.00 65.00 65.00 92.40 92.86 92.89 93.52	FALSE	FALSE	FALSE	M5-4 M5-4
1731 sediment off 80W 1 Channel of worthora is full of radiment, not 18", and 1732 runoff is bypassing 1 1732 runoff is bypassing 1 1734 Sediment is more than 50% on 355'. 1 1734 Sediment is more than 50% on 355'. 1 1735 Tree fill to 355' 1 1736 Tree fill on 50" 1 1737 Semin is fill and PL meeds sediment removed for it	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain CTS and treatment/ retrieve sediment Maintain varetharm 37 reads to be maintained 38 reads to be maintained 39 reads to be maintained	Complete 1/15/201917:00 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:43 1/27/2019 17:0 1/28/2019 11:43 1/27/2019 17:0 1/28/2019 11:43 1/27/2019 17:0 1/28/2019 12:23 1/27/2019 17:0	Exercised due to set 60W Spoil material removed from CS Spoil material removed from CS Exercised due to set 10W Spoil material removed from CS Exercised due to set 10W Workstam removed of due to set 10W Workstam removed of due to set 10W Workstam removed of due to set 10W Exercised due to set 1	CS of 5 G1 17A 1507:40 GS of 1 G1 17A 1507:45 57A 1507:467	65.00 65.00 65.00 65.00 92.40 92.86 92.89	FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	M54 M54
1731 sediment off 80W 1 Channel of worthora is full of radiment, not 18", and 1732 runoff is bypassing 1 1732 runoff is bypassing 1 1734 Sediment is more than 50% on 355'. 1 1734 Sediment is more than 50% on 355'. 1 1735 Tree fill to 355' 1 1736 Tree fill on 50" 1 1737 Semin is fill and PL meeds sediment removed for it	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain CTS and treatment/ retrieve sediment Maintain varetharm 37 reads to be maintained 38 reads to be maintained 39 reads to be maintained	Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 14:42 Complete 1/25/2019 14:42 Complete 1/25/2019 14:49 Complete 1/25/2019 14:56 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:01 17/27/2019 17:0 1/28/2019 11:01 1/27/2019 17:0	Exercised due to set 60W Spoil material removed from CS Spoil material removed from CS Exercised due to set 10W Spoil material removed from CS Exercised due to set 10W Workstam removed of due to set 10W Workstam removed of due to set 10W Workstam removed of due to set 10W Exercised due to set 1	CS of 5-G115TA 15072-80 GAS of 5-G115TA 15073-85 15073-87 15073-87 15073-87 15131-70 15131-70 15131-70	65.00 65.00 65.00 92.40 92.89 93.89	FALSE	FALSE	FALSE	MS-4 MS-4
1731 sediment of ROW Channel of waterbars is full of sediment, not 18", and 1732 runoff is bypassing 1732 strandf is bypassing 1733 SSF and renented into the ground 1734 Sediment is more than 50% on SSF. 1735 Tree fell on SSF 1736 Tree fell on SSF	Maintain CFS Maintain CFS and treatment/sphere sediment Maintain CFS end treatment/sphere SFS reads to be maintained	Complete 1/15/201917:00 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:43 1/27/2019 17:0 1/28/2019 11:43 1/27/2019 17:0 1/28/2019 11:43 1/27/2019 17:0 1/28/2019 12:23 1/27/2019 17:0	Extended due to use 100V position of the Committee of the	CS of 5 G1 17A 1507:40 GS of 1 G1 17A 1507:45 57A 1507:467	65.00 65.00 65.00 92.40 92.86 92.89 93.52	FALSE	FALSE	FALSE	MG-4 MG-4
1731 sediment off 80W 1 Channel of worthora is full of radiment, not 18", and 1732 runoff is bypassing 1 1732 runoff is bypassing 1 1734 Sediment is more than 50% on 355'. 1 1734 Sediment is more than 50% on 355'. 1 1735 Tree fill to 355' 1 1736 Tree fill on 50" 1 1737 Semin is fill and PL meeds sediment removed for it	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain CTS and treatment/ retrieve sediment Maintain varetharm 37 reads to be maintained 38 reads to be maintained 39 reads to be maintained	Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 14:42 Complete 1/25/2019 14:42 Complete 1/25/2019 14:49 Complete 1/25/2019 14:56 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:01 17/27/2019 17:0 1/28/2019 11:01 1/27/2019 17:0	Executed due to wer KOW. The State of the S	CS of 5 G1 17A 1507:40 GS of 1 G1 17A 1507:45 57A 1507:467	65.00 65.00 65.00 92.40 92.89 93.89	FALSE	FALSE	FALSE	M64 M64
1731 sediment off 80W 1 Channel of worthora is full of radiment, not 18", and 1732 runoff is bypassing 1 1732 runoff is bypassing 1 1734 Sediment is more than 50% on 355'. 1 1734 Sediment is more than 50% on 355'. 1 1735 Tree fill to 355' 1 1736 Tree fill on 50" 1 1737 Semin is fill and PL meeds sediment removed for it	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain CTS and treatment/ retrieve sediment Maintain varetharm 37 reads to be maintained 38 reads to be maintained 39 reads to be maintained	Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 14:42 Complete 1/25/2019 14:42 Complete 1/25/2019 14:49 Complete 1/25/2019 14:56 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:01 17/27/2019 17:0 1/28/2019 11:01 1/27/2019 17:0	Exercised due to wer KDW. Spoil making the most flow of the Spoil Spoil section of the Spoil Spoil section of the Spoil Spoil making the Spoil Spoil section of the Spoil Spoil section of the Spoil Spoil section of the Spoil Spo	CS of 5 G1 17A 1507:40 GS of 1 G1 17A 1507:45 57A 1507:467	65.00 65.00 65.00 92.40 92.89 93.89	FALSE	FALSE	FALSE	M54 M54
1731 sediment off 80W 1 Channel of worthora is full of radiment, not 18", and 1732 runoff is bypassing 1 1732 runoff is bypassing 1 1734 Sediment is more than 50% on 355'. 1 1734 Sediment is more than 50% on 355'. 1 1735 Tree fill to 355' 1 1736 Tree fill on 50" 1 1737 Semin is fill and PL meeds sediment removed for it	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain CTS and treatment/ retrieve sediment Maintain varetharm 37 reads to be maintained 38 reads to be maintained 39 reads to be maintained	Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 14:42 Complete 1/25/2019 14:42 Complete 1/25/2019 14:49 Complete 1/25/2019 14:56 d	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:01 17/27/2019 17:0 1/28/2019 11:01 1/27/2019 17:0	Executed act or set EVW Executed act or set EVW So poil natural removed from CS Executed act or set EVW So poil natural removed from CS Executed act or set EVW EXECUTED removed act o	CS of 5 G1 17A 1507:40 GS of 1 G1 17A 1507:45 57A 1507:467	65.00 65.00 65.00 92.40 92.89 93.89	FALSE	FALSE	FALSE	1954 1954
1731 sediment off 80W 1 Channel of worthora is full of radiment, not 18", and 1732 runoff is bypassing 1 1732 runoff is bypassing 1 1734 Sediment is more than 50% on 355'. 1 1734 Sediment is more than 50% on 355'. 1 1735 Tree fill to 355' 1 1736 Tree fill on 50" 1 1737 Semin is fill and PL meeds sediment removed for it	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain CTS and treatment/ retrieve sediment Maintain varetharm 37 reads to be maintained 38 reads to be maintained 39 reads to be maintained	1757/0919170 Complete 1757/0919170 See Complete	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:01 17/27/2019 17:0 1/28/2019 11:01 1/27/2019 17:0	Executed case to see 160 Mg. Special material removed from CS Special material removed from CS Sectionary of the Company of	CS of 5 G1 17A 1507:40 GS of 1 G1 17A 1507:45 57A 1507:467	65.00 65.00 65.00 92.40 92.89 93.89	FALSE	FALSE	FALSE	M54 M54
1723 sediment of ROW 1 Claiment of waterbashs is full of sediment, not 18 ³ , and 1723 SFR in extremel of the the ground 1 1723 SFR in ext trended into the ground 1 1725 Test full not 175 SFR 1 1725 Test full not 175 SFR 1 1727 Test full	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain CTS and treatment/ retrieve sediment Maintain varetharm 37 reads to be maintained 38 reads to be maintained 39 reads to be maintained	1/25/2019 17:00 di gripote 1/25/2019 17:00 di gripote 1/25/2019 17:00 di Complete 1/25/2019 17:00 di Complete 1/25/2019 17:00 di Complete 1/25/2019 17:00 di Complete 1/25/2019 14:00 Complete 1/	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:00 1/27/2019 17:0 1/28/2019 11:01 17/27/2019 17:0 1/28/2019 11:01 1/27/2019 17:0	Extended due to use 160V. So poil material removals from CS Extended due to use 160V. So poil material removals from CS Extended due to use 160V. Whether the Commission of	CS of 5 G1 17A 1507:40 GS of 1 G1 17A 1507:45 57A 1507:467	65.00 65.00 65.00 92.40 92.89 93.89	FALSE	FALSE	FALSE	1954 1954
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1721 science of ROW 1 1722 17	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain creatures Star sediment Somp and FT seeds to be maintained replace section of its force replace section of all force	1/25/2019 17:00 di gripote 1/25/2019 17:00 di gripote 1/25/2019 17:00 di Complete 1/25/2019 17:00 di Complete 1/25/2019 17:00 di Complete 1/25/2019 17:00 di Complete 1/25/2019 14:00 Complete 1/	\(\frac{1}{2}\) \(\frac{1}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}\) \(\frac{1}{2}\) \(\frac{1}{	Executed due to use 100/00 So poil national removal from CS Executed due to use 100/00 So poil national removal from CS Executed due to use 100/00 Whether removals extra COV Whether removals and ministrated Executed due to use 100/00 Whether removals and ministrated Distinction due to use 100/00 Executed due to use 100/00 Execu	CS of 5-G115TA 15072-80 GS of 1-G115TA 15072-85 15073-87 15073-96 15073-97 15131-90	65.00 65.00 65.00 65.00 92.40 92.86 93.3 13.3 13.3 13.3 13.3 13.3	FALSE	FALSE	FALSE	3654 3654
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1731 software of ROW 1 1732 Channel of waterhalps is full of sediment, not 38°, and 1732 Channel of waterhalps is full of sediment, not 38°, and 1733 Facilities of 1734 Sediment in more than 80% on 55°. 1 1735 Tend Red on 55° 1 1735 Tend Red on 55° 1 1736 Tend Red on 55° 1 1736 Tend Red on 55° 1 1737 Cend Red on 55° 1 1737 Cend Red on 55° 1 1738 Cend Red on 55° 1 1 1 1 1 1 1 1 1	Maintain CTS Maintain CTS end treatment/ retreive sediment Maintain variethum Sol reeds to be maintained replace section of of the one replace section of all three replace section of three replace section of all three replace section of all three replace section of all three replace section of three repl	1/25/2019 1700 domplete 1/25/2019 1400 Complete 1/25/2019 1700 domplete 1/25/2019 1700 domplete 1/25/2019 1700 domplete	V28/2019 10:00 12/7/2019 17:0 V28/2019 11:00 12/7/2019 17:0	Exercised due to use 160W Speciment due to use 160W Voluntaria removal from CS Exercised due to use 160W Voluntaria removal of more removal to use 160W Voluntaria removal of an out 160W Voluntaria removal of an out 160W Voluntaria removal of an out 160W Determined due to use 160W Determined from 160W Determined from 160W Determined due to use 160W Determined from	CS of 5-G117A 19079-96 GS of 1-G117A 19079-95 STA 10079-50 https://doi.org/10.0009-95	65.00 65.00 65.00 65.00 92.65 92.67 93.27 93.27 155 1,652.03 24.00	FALSE	FALSE	FALSE	M54
### 1731 Softment Of ROW 1	Maintain CTS Maintain CTS of treatment/ retreive sediment Maintain variethan Maintain variethan Star redict to be maintained 53° redict to be maintained 53° redict to be maintained 53° redict to be maintained 55° redict to be to be maintained replace section of in these replace section of all these replace section of all these replace section of all these Description of an ordinate of these Description of redictability dope Diess up and redictability dope Repair secretary containment for storage of hazardous materials.	Complete 1/25/2019 1700 d	\(\frac{1}{2}\) \(\frac{1}\) \(\frac{1}{2}\) \(\frac{1}\) \(\frac{1}{2}\) \(\frac{1}{2}\) \(\frac{1}{	Exercised due to use 160W Speciment due to use 160W Voluntaria removal from CS Exercised due to use 160W Voluntaria removal of more removal to use 160W Voluntaria removal of an out 160W Voluntaria removal of an out 160W Voluntaria removal of an out 160W Determined due to use 160W Determined from 160W Determined from 160W Determined due to use 160W Determined from	CS of S-G11 STA 1907-90 GS of S-G11 STA 19079-95 19079-97	65.00 65.00 65.00 92.40 92.40 93.21 93.21 153 153 1,652.23 24.00 41.00 41.00	FALSE	FALSE	FALSE	1654
1731 softment of ROW	Maintain CTS Maintain CTS end treatment/ retreive sediment Maintain variethum Sol reeds to be maintained replace section of of the one replace section of all three replace section of three replace section of all three replace section of all three replace section of all three replace section of three repl	1/25/2019 1700 domplete 1/25/2019 1401 Complete 1/25/2019 1000 Complete 1/25/2019 1700 Complete	V28/2019 10:00 12/7/2019 17:0 V28/2019 11:00 12/7/2019 17:0	Exercised due to use 160W Speciment due to use 160W Voluntaria removal from CS Exercised due to use 160W Voluntaria removal of more removal to use 160W Voluntaria removal of an out 160W Voluntaria removal of an out 160W Voluntaria removal of an out 160W Determined due to use 160W Determined from 160W Determined from 160W Determined due to use 160W Determined from	CS of 5-G117A 19073-96 GS of 1-G117A 19073-95 STA 10073-50 https://doi.org/10.000175-90 SSA 19163-90 SSA 19163	65.00 65.00 65.00 65.00 92.65 92.67 93.27 93.27 155 1,652.03 24.00	FALSE	FALSE	FALSE	1654
1723 sediment of ROW 1724 Channel of sextra is full of sediment, not 18 ¹ , and 1733 SF8 is not transfered into the ground 1733 SF8 is not transfered into the ground 1735 SF8 is not transfered into the SF8 is not transfered in the SF8 is not transfered into the SF8 is not transfered into the SF8 is not transfered in the SF8 is n	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain variethur Maintain variethur Maintain variethur Maintain variethur Maintain variethur STS reads to be maintained Store pan and FT seeds to be maintained replace section of all fixes replace section of all fixes Pumb / Pent I fixed Description section of all fixes Description of all fixes of the section of all fixes Description of all fixes of the section of all fixes Description of all fixes of the section of all fixes Description of all fixes of the section of all fixes	LTS/L7091 1700 d operation of the complete of	1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/27/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0 1/28/2019 10:00 1/28/2019 17:0	Executed due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150 per la record due to use 160V and 150V	CS of 5-G1157A 19072-90 GS of 5-G1157A 19072-90 GS of 5-G1157A 19072-90 19072-97 1	65.00 65.00 65.00 92.40 92.45 93.31 93.32 93.32 1.55 1.53 1.652.03 1.462.03	FALSE	FALSE	FALSE	1654
1731 softment of ROW 1 1732 Constitution of ROW 1 1732 Constitution of ROW 1 1732 Constitution of ROW 1732 Consti	Maintain CTS Maintain CTS and treatment/ interview sediment Mancation variethant Mancation variethant Mancation variethant Mancation variethant Soft readed to be in maintained SST readed to be in maintained SST readed to be maintained SST readed to be maintained Som gain and PT seeded to be maintained replace section of of the coc replace section of all there replace section of all there The proper section of all there The proper section of all there Description of the cock of	Complete 1/25/2019 1700 G Gomplete 1/25/2019 1510 G Gomplete 1/25/2019 1510 G Gomplete	V28/2019 10:00 12/7/2019 17:0 V28/2019 11:00 12/7/2019 17:0	Exercised due to wer KDW Spoil makenial emoved from CS Understand excelled and for testiment maintained Exercised due to wer KDW Spoil makenial emoved from CS Exercised due to wer KDW Exercised due to were KDW Exercised due	CS of 5-G1 STA 15072-80 GAS of 5-G1 STA 15072-85 SS073-87 SS073-87 SS073-87 SS073-87 SS15187-90 SS1	65.00 65.00 65.00 65.00 65.00 97.40 97.40 97.85 97.27	FALSE	FALSE	FALSE	1654
### 1721 Science of Price of P	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain and ST and treatment/ retrieve sediment Maintain architecture STF redict to be maintained Some and FT seeds to be maintained replace section of in the tree replace section of in the tree replace section of in the tree Purphine which architecture to the complete control to the control to th	1/25/2019 17:00 d operation of the complete of	V28/2019 10:00 1/27/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00	Executed due to use 160V por So poil material removed from CS Executed due to use 160V por So poil material removed from CS Executed due to use 160V por Executed due to use 160V por Voluntarial removed from CS Executed due to use 160V por Voluntarial removed from CS Voluntarial removed from CS Voluntarial removed and materials Understand removed and materials Understand removed and materials Executed due to use 160V, ESP was so call of the SS Executed due to use 160V, ESP was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, The was so call of the SS Executed due to use 160V, Do not use on punch list. Listed on punch list as ECD maintenance at Compliant investigation of the section of the sediment basin to the permanent community point. Conflict investigation of the sediment basin to the permanent community point. Conflict investigation of the sediment basin to the permanent community point. Conflict investigation of the sediment basin to the permanent community point. Conflict investigation of the sediment basin to the permanent community point. Conflict investigation of the sediment conflict the sediment conflict the sediment conflict the sediment confl	Cis of 5-611 STA 1907-960 Gold of 5-611 STA 19079-96 15079-97 15079-97 15079-97 15181-97 1518	65.00 65.00 65.00 65.00 92.40 93.20 93.21 93.21 93.21 150 1,652.00 24.00 41.00 41.00 55.00 5	FALSE	FALSE FA	FALSE	1654
1731 softment of ROW 1 1732 Constitution of ROW 1 1732 Constitution of ROW 1 1732 Constitution of ROW 1732 Consti	Maintain CTS Maintain CTS and treatment/ interview sediment Mancation variethars Mancation variethars Mancation variethars Mancation variethars Soft reded to be in maintained 557 reded to be the maintained 557 reded to be the maintained 558 reded to be the maintained 558 reded to be the maintained 559 reded to be the maintained 550 reded to be the maintained replace section of all there Description of the section of all there Description of the section of all there Description of all there Descriptio	Complete 1/25/2019 1700 G Gomplete 1/25/2019 1510 G Gomplete 1/25/2019 1510 G Gomplete	V28/2019 10:00 12/7/2019 17:0 V28/2019 11:00 12/7/2019 17:0	Exercised due to use 160W Signal material removed from CS Commission of the	Cis of 5 G11 STA 1907-960 GS of 5 G11 STA 19079-95 15079-97 15079-97 15079-97 151 L0079-950-9009 151381-900 151381-900 151381-900 151381-900 151381-900 1509-7-900 15	65.00 65.00 65.00 65.00 65.00 92.40 92.40 92.41 92.21 92.21 15.31 14.00 44.00 66.00 56.00	FALSE	FALSE	FALSE	1654
### 1721 Self-inner Colf (ROW) Table	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain cTS and treatment/ STF and of the maintained Stemp and STF and of the three replace section of all these Description of the section of all these Replace and the section of all these Replace	Complete 1/12/2019 17:00 d operation 1/12/2019 17:00 d ope	V28/2019 10:00 1/27/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00 1/28/2019 10:00 V28/2019	Executed due to use 160V. So poil material removed from CS Executed due to use 160V. So poil material removed from CS Executed due to use 160V. Whether the control of t	CS of 5-611 STA 1907-960 GS of 5-611 STA 19079-96 15079-97 15079-97 53 15181-700 53 15181-700 15181-700	65.00 65.00 65.00 65.00 65.00 97.40 97.40 97.40 97.40 1.65.00 2.40 41.00 65.00 75.00 2.40 2.40 2.40 2.40 2.40 2.40 2.40 2	FALSE	FALSE	FALSE	1654
### 1721 Self-inner Colf (ROW) Table	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain and ST and treatment/ retrieve sediment Maintain architecture STF redict to be maintained Some and FT seeds to be maintained replace section of in the tree replace section of in the tree replace section of in the tree Purphine which architecture to the complete control to the control to th	Complete 1/25/2091 270 d growth	V28/2019 10:00 1/27/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00	Exercised due to wet KDW Spoil material removed from CS United States of Committed C	CS of 5-G115TA 15072-90 GS of 15-G115TA 15072-90 GS of 15-G115TA 15072-95 15073-97	65.00 65.00 65.00 65.00 65.00 92.40 92.40 92.41 92.21 92.21 15.31 14.00 44.00 66.00 56.00	FALSE	FALSE FA	FALSE	1654
### 1723 Actionment of History Channel of waterbashs is full of sediment, not 18**, and ### 1723 S9* (in cet transfeed into the ground 1 ### 1723 S9* (in cet transfeed into the ground 1 ### 1725 Ten's feed on S8*	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain activative SSF reads to be maintained replace section of in their replace section of in their replace section of in their replace section of init their replace section of initial section in their replace section of initial section in their section of initial section in their section of initial section in their section in their section of initial section in their secti	Complete 1/12//2019 17:00 d	V28/2019 10:00 1/27/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00 1/28/2019 10:00 V28/2019	Executed due to use 160V. 30 poil material removed from CS Executed due to use 160V. 30 poil material removed from CS Executed due to use 160V. 40 poil material removed from CS Executed due to use 160V. 40 poil material removed from CS Executed due to use 160V. 40 poil material removed from CS Executed due to use 160V. 40 poil material removed of material removed from 160 poil material removed	Cis of 5-611 STA 19079-96 Gold of 5-611 STA 19079-96 15079-97 15079-97 15079-97 1511079 1511079-97	65.00 65.00 65.00 65.00 65.00 92.40 92.40 93.21 93.31 1.50 1.50 1.50 2.400 41.00 65.00 770.00 1.474 1.474 1.470 1.400 1.	PASS PASS PASS PASS PASS PASS PASS PASS	FALSE	FALSE	1654
### 1721 Self-inner Colf (ROW) Table	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain cTS and treatment/ STF and of the maintained Stemp and STF and of the three replace section of all these Description of the section of all these Replace and the section of all these Replace	Complete 1/12/2019 17:00 d operation 1/12/2019 17:00 d ope	V28/2019 10:00 1/27/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00 1/28/2019 10:00 V28/2019	Exercised due to wet KDW 15 poil material removed from CS 15 poil material removed from CS 16 poil material removed from CS 17 poil material removed from CS 18 poil materi	Cis of 5 G11 YA 19079-96 GK of 5 G11 YA 19079-96 GK of 5 G11 YA 19079-96 STA 10079-50 Prough 15075-90 SS1 1518-70	65.00 65.00 65.00 65.00 65.00 97.40 97.40 97.40 97.40 1.65.00 2.40 41.00 65.00 75.00 2.40 2.40 2.40 2.40 2.40 2.40 2.40 2	FALSE	FALSE	FALSE	1654
### 1721 Sections of ROW and Section 1 1 1 1 1 1 1 1 1 1	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain activation Star read of the maintained source and PS seeds to be maintained replace section of of the tree replace section of of the tree replace section of off these Powint fewer of the maintained proper section of off these Powint section of off these Repair accordary containment for storage of hazardous materials. Clean or defining section processing of the section	Complete 1/25/2019 17:00 d opporter 1/25/2019 17:00 d opporter 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 17:00 d Complete 1/25/2019 15:00 d Complete 1/25/2019 15:00 (Complete	V28/2019 10:00 1/27/2019 17:0 V28/2019 11:00 1/27/2019 17:0 V28/2019 17:00 1/27/2019 17:0 V28/2019 17:00 1/27/2019 17:0 V28/2019 17:00 1/27/2019 17:0 V28/2019 17:00 1/27/2019 17:00 V28/2019 17:00 1/27/2019 17:00 V28/2019 17:00 1/27/2019 17:00 V28/2019 17:00 1/27/2019 17:00	Exercised due to use 160W. 35 poil material removed from CS Chemical due to use 160W. 35 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 46 poil material removed from CS Chemical due to use 160W. 46 poil material removed from CS Chemical due to use 160W. 46 poil material removed from CS Chemical due to use 160W. 46 poil material removed from CS Chemical due to use 160W. 47 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from	Cis of 5 G11 STA 1907946 GS of 5 G11 STA 1907946 1507947 1507940 1507940 15181-00	65.00 65.00	PASS FASS FASS FASS FASS FASS FASS FASS	FALSE	FALSE	1654
### 1723 Actionment of History Channel of waterbashs is full of sediment, not 18**, and ### 1723 S9* (in cet transfeed into the ground 1 ### 1723 S9* (in cet transfeed into the ground 1 ### 1725 Ten's feed on S8*	Maintain CTS Maintain CTS and treatment/ retrieve sediment Maintain activative SSF reads to be maintained replace section of in their replace section of in their replace section of in their replace section of init their replace section of initial section in their replace section of initial section in their section of initial section in their section of initial section in their section in their section of initial section in their secti	Complete 1/12//2019 17:00 d operation 1/12//2019 17:00 d	V28/2019 10:00 1/27/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 17:0 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00 1/28/2019 10:00 V28/2019 10:00 1/28/2019 10:00 V28/2019	Exercised due to use 160W. 35 poil material removed from CS Chemical due to use 160W. 35 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 45 poil material removed from CS Chemical due to use 160W. 46 poil material removed from CS Chemical due to use 160W. 46 poil material removed from CS Chemical due to use 160W. 46 poil material removed from CS Chemical due to use 160W. 46 poil material removed from CS Chemical due to use 160W. 47 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due to use 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from CS Chemical due 160W. 48 poil material removed from	Cis of 5 G11 YA 19079-96 GK of 5 G11 YA 19079-96 GK of 5 G11 YA 19079-96 STA 10079-50 Prough 15075-90 SS1 1518-70	65.00 65.00 65.00 65.00 65.00 92.40 92.40 93.21 93.31 1.50 1.50 1.50 2.400 41.00 65.00 770.00 1.474 1.474 1.470 1.400 1.	PASS PASS PASS PASS PASS PASS PASS PASS	FALSE	FALSE	1654

ID Action_Item_issueSo	read Action Required	Start_Date_Time Status Item	Corrected Date Extended Date Corrective Action Performed	Location	Actual Correction Duration/hr Sec	diment off Row	Stream Impact V	etland impact	Min. Standards Correction Type
1755 Stockpile needs additional stabilization	Stabilize stockpile	Complete 1/29/2019 17:00 d	Extended due to wet ROW conditions. 1/81/2019 900 1/81/2019 730 Waiting on LOA; wet ROW. Sediment was removed 2/4/2019 9:27 2/3/2019 730	13833+00	40.00	FALSE	FALSE	FALSE	MS-2
	· · · · · · · · · · · · · · · · · · ·	Complete	Waiting on LOA; wet ROW. Sediment was removed						
1756 CFS full of sediment, sediment leaving ROW I	CFS needs to be maintained	1/30/2019 12:49 d		Sta 15705+50	116.63	TRUE	FALSE	FALSE	MS-4
			partially shalling d but was found to still have denuded areas and other stockpiles were noted a denuded in this area.						
1757 Denuded stockpile	Stabilize stockoile	Complete 1/30/2019 17:00 d	Spoke to LEI Tracy Hilbun to check for status of completion on 2/5/19. Stockpiles stabilized 2/5/2019 12:00 2/5/2019 17:00	9 15344+00	470.00	FALSE	FALSE	FALSE	MS-1;#MS-2;#MS-
1757 Delidade Stockpile	Stabilize stotspile	1/30/2019 17:00 d	Marked as complete on 1/31/19. Item was reinspected and found not to be complete in 2/1/19. The ROW was stabilized with at approximately STA. 15338+50 however was not stabilized at STA	15544700	139.00	PALSE	PALSE	PALSE	3
			The ROW was stabilized with at approximately STA. 15338+50 however was not stabilized at STA 15338+00.						
			Checked with LEI Tacy Hilbun on 2/5/19 to check for status of completion. He stated item will be						
		Complete	reseeded by heli conter next week.						
1758 ROW needs re-stabilized(pellets washed into sump)	Stabilize ROW	1/30/2019 17:00 d	2/11/2019 1:29 2/5/2019 17:00 CMI ML received photos from LEI Tracy Hilburn that plunge pool was complete.	15338+00	272.48	FALSE	FALSE	FALSE	MS-1
1759 Plunge pool filled with sediment	Maintain plunge pool	1/30/2019 12:00 d	1/30/2019 17:00	15338+00	5.00	FALSE	FALSE	FALSE	
1750 Perimeter CFS needs maintenance	Maintain CFS	Complete 1/30/2019 17:00 d	Marked as complete. (1/31/19). CFS appeared to be maintained. 1/31/2019 0:00 2/1/2019 17:00	15338+70 near plunge pool	7.00	FAISE	FAISE	FALSE	
		Complete	Extended due to wet ROW Stockniled was stabilized						MS-1;#MS-2;#MS-
1761 Stockpiles and ROW denuded(pellets washed out)	Stabilize stockpile and ROW	1/30/2019 17:00 d Complete	2/1/2019 15:42 2/2/2019 17:00 Extended due to wet ROW conditions. Waterbar was maintained.	14915+00	46.70	FALSE	FALSE	FALSE	3
1762 Waterbar needs maintenance	Maintain waterbar	1/30/2019 17:00 d	2/1/2019 14:22 2/1/2019 17:00	STA. 14916+00	45.37	FALSE	FALSE	FALSE	
1763 CFS at buffer area torn	Maintain CFS	Complete 1/30/2019 17:00 d	Extended due to wet ROW conditions. CFS was maintained. 2/1/2019 14:24 2/1/2019 17:00	STA 14915+96 S.G16	45.40	FAISE	FAISE	FAISE	
1764 Sump is full of sediment	Maintain sump	1/30/2019 17:00 d 1/30/2019 17:00 Complete	2/1/2019 14:24 2/1/2019 17:00 Extended due to wet RCW conditions: CFs was maintained. 2/1/2019 14:54 2/1/2019 17:00 Sump was cleaned out and maintained.	STA. 14915+96 5-G16 STA. 14911+00	45.40 45.90		FALSE	FALSE	MS-1
1765 Blanket matting on side slope slipping	Maintain blanket matting	1/30/2019 17:00 Complete Complete	2/1/2019 14:03 2/1/2019 17:00 Matting was replaced with new. Extended due to wet ROW conditions. Plunge pool was maintained.	14909+00	45.05	FALSE	FALSE	FALSE	MS-1
1766 Sediment from ROW is entering plunge pool	Maintain plunge pool	1/30/2019 17:00 d	2/1/2019 15:17 2/1/2019 17:00	14904+50 (CIS S-DD3)	46.28	FALSE	FALSE	FALSE	MS.1:BMS.7:BMS.
Waterbars exceed 5%, sumps full, stockpile and ROW 1767 denuded	Maintain waterbars & sumps. Stabilize stockpile and ROW	Complete 1/30/2019 17:00 d	(MG Item) Extended due to wet ROW conditions. Sumps and waterbars were maintained. 2/1/2019 15:23 2/2/2019 17:00	14902+00 through 14906+00 (CIS S-DD3)	46.38	FALSE	FALSE	FALSE	MS-1;#MS-2;#MS- 3
1768 Stake needs driven in the ground H	Re-stake CFS at end treatment	1/31/2019 17:00 Complete	2/4/2019 14:00 2/6/2019 23:59 New stakes driven into the ground through CFS CMI ML did not see on punch list, emailed to MVP on 2/2/19.	12993+00	93.00	FALSE	FALSE	FALSE	
		Complete	P1 SF installed.						
1769 12" CFS perimer control not installed	Install 12" CFS perimeter control per plans (GAS S-A13)	1/31/2019 17:00 d	2/5/2019 9:00 Extedned due to wet ROW conditions. CMI ML did not see on punch list, emailed to MVP on	14824+00	112.00	FALSE	FALSE	FALSE	
			2/2/19. This item was found to still need maintenance on 2/7/19. MVP Marked as complete on						
		Complete	2/9/19. SSF appeared to be maintained(2/11/19)						
1770 SSF full of sediment	Maintain SSF	2/5/2019 17:00 d	2/9/2019 17:00 2/10/2019 17:00	14831+50	96.00	FALSE	FALSE	FALSE	
1771 Wattle in need of maintenance and one was missing	Repair/install wattles	Complete 1/31/2019 17:00 d	Wattles were replaced. 2/1/2019 17:00	STA.15141+00 (~100' CIS of Rockcreek)	24.00	FALSE	FALSE	FALSE	
1772 CFS is in bad condition 1 1773 Storknije is not stabilized 1	Maintain CFS perimeter control Stockolla consider child vation	2/1/2019 17:00 Complete 2/1/2019 17:00 Complete	2/2/2019 12:00 2/2/2019 17:00 CES was replaced	15480450 154879450	19.00	FALSE FALSE	FALSE	FALSE	
1773 Stockpile is not stabilized 1 1774 CFS full of sediment	Stockpile requires stabilization CPS needs to be maintained	2/1/2019 17:00 Complete 2/2/2019 13:14 Complete	2/2/2019 12:00 2/3/2019 17:00 C1 - West Feynman 2/2/2019 12:00 2/3/2019 17:00 Extended due to wer ROW, CTS was maintained Extended due to wer ROW, MVP Marked as complete on 2/4/19; CTS was maintained Extended due to wer ROW, MVP Marked as complete on 2/4/19; CTS was maintained	15479+50 15729+00	19.00 51.76	FALSE FALSE	FALSE FALSE	FALSE	MS-1
		Complete	Extended due to wet ROW; MVP Marked as complete on 2/4/19; CFS was maintained		22.70				
1775 CFS allowing sediment over it I 1776 Gap in SSF and P1 tie in I	CFS needs to be maintained SSF and P1 needs to be maintained	2/2/2019 13:15 d 2/2/2019 13:18 Complete	2/4/2019 17:00 2/5/2019 17:00 2/4/2019 17:00 Extended due to wet 80W/ Gan in silt fence was closed	STA. 15714+05 ATWS 630 Sta 15712+40	51.74 51.69	FALSE	FALSE FALSE	FALSE	MS-1 MS-1
			Extended due to wet ROW; Item marked as complete on 2/4/19; ECDs on timber mat were						
1777 Geotextile fabric down on bridge perimeter	Geotextile fabric on bridge perimeter needs maintained	Complete 2/2/2019 13:20 d	maintianed. 2/4/2019 17:00 2/5/2019 17:00	15708+02, S-8 8	51.66	FALSE	FALSE	FALSE	MS-1
1778 P1 SF over half full of sediment	Maintain P1 SF	Complete 2/2/2019 12:00 d	P1SF was maintained. 2/z/2019 17:00	STA. 15249+25	5.00	FALSE	FALSE	FALSE	
CFS over half the height with sediment/ sediment outside		Complete	Item was maintained in the field the same day.						
1779 of CFS 1780 dirt from topsoil pile outside of LOD overtopped silt fence G	Maintain CFS/ Retrieve and stabilize sediment remove dirt from LOD side of silt fence	2/2/2019 12:00 d	2/2/2019 17:00 2/5/2019 11:00 removed dirt from silt fence	STA 15248+00 Sta. 11208+00 access road MLV 25	5.00 18.00	FALSE	FALSE	FALSE	
1781 P1 needs repaired H	Repair P1	2/4/2019 17:00 Complete 2/4/2019 16:04 Complete	2/5/2019 10:00 2/6/2019 23:59 P1 repaired	MVP-FR-293.01	17.93	FALSE	FALSE	FALSE	
1782 Stockpiles needs additional stabilization H 1783 Areas needs additional stabilization H	Additional stabilization required Stabilize area	2/4/2019 16:05 Complete 2/4/2019 16:07 Complete	2/5/2019 12:00 2/6/2019 23:59 Area Stabilized 2/5/2019 12:30 2/6/2019 23:59 Area stabilized	13293+00	19.90 20.37	FALSE FALSE	FALSE	FALSE FALSE	
1784 Stakes need repaired on end treatment H 1785 silt fence has broken off at ground level G	Repair end treatment (stakes) Silt fence is broken		2/5/2019 11:00 2/6/2019 23:59 New stakes driven into the ground through CFS 2/5/2019 11:00 replaced slit fence stake	13307+00		FALSE	FALSE	FALSE	
1785 silt fence has broken off at ground level G	Silt fence is broken	2/4/2019 16:09 Complete 2/4/2019 17:00 Complete Complete	2/5/2019 11:00 2/6/2019 23:59 New stakes driven into the ground through CFS 2/5/2019 11:00 replaced slif fence stake Item was extended through 2/14 due to the already saturated ROW and the projected weather	Sta. 11217+00 access road MLV 25	18.85 18.00	FALSE	FALSE	FALSE	
1786 Stockpiles need stabilized H	Stabilize stockpile	2/4/2019 16:10 d	2/14/2019 14:00 2/14/2019 23:59 forecast.	13318+00	237.82	FALSE	FALSE	FALSE	
1787 SSF needs repaired H	Repair SSF Repair P1	2/4/2019 16:12 Complete 2/4/2019 16:13 Complete	2/5/2019 14:00 2/6/2019 23:59 SSF repaired 2/5/2019 14:00 2/6/2019 23:59 P1 repaired	13320+00	21.79	FALSE FALSE	FALSE FALSE	FALSE FALSE	MS.1
1789 SSF/P1 needs repaired H	Repair SSF/P1	2/4/2019 16:15 Complete	2/8/2019 11:00 2/14/2019 23:00 P1/SSF were repaird	13325+00	90.74	FALSE	FALSE	FALSE	
1790 Stockpiles needs additional stabilization H	Stabilize stockpile	2/4/2019 16:20 Complete	2/8/2019 11:00 2/14/2019 23:59 Stockpile stabilized Item was extended through 2/14 due to the already saturated ROW and projected weather	13327+00	90.66	FALSE	FALSE	FALSE	
	Repair SSF/P1	Complete 2/4/2019 16:21 d	forecast.		166.64	FALSE	FALSE	FALSE	
1791 SSF/P1 needs repaired H 1792 Breaker height is not adequate I	Build breaker to spec	2/4/2019 16:21 d 2/4/2019 17:00 Complete	2/11/2019 15:00 2/14/2019 23:99 Item was completed on 2/11/19. The contractor repaired the P1/SSF. 2/16/2019 5:00 2/16/2019 17:00 Extended due to wet ROW. Breaker was built to spec 2/16/2019 17:00 2/16/2019 17:00 Extended due to wet ROW. Breaker was built to spec 2/16/2019 17:00 2/16/2019 17:00 Extended due to wet ROW. Breaker was built to spec	13337+00 15557+00, GAS S-CC9	36.00	FALSE	FALSE	FALSE	
1793 18" CFS is missing below level spreader	Build level spreader to spec	2/4/2019 17:00 Complete 2/4/2019 17:00 Complete	2/6/2019 17:00 2/6/2019 17:00 Extended due to wet ROW; 18" CFS was added below the level spreader	15552+00 15547+00	48.00 48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1794 Sump is full I 1795 Erosion ocurring behind CWD berm I	Maintain sump Provide erosion protection behind CWD berm	2/4/2019 17:00 Complete	2/5/2019 17:00 2/15/2019 17:00 Extended due to wet ROVE, Sump was maintained 2/5/2019 17:00 2/5/2019 17:00 Extended due to wet ROVE, ECDs were added behing CMD berne 2/5/2019 17:00 2/5/2019 17:00 Extended due to wet ROVE, ECDs were added behing CMD berne 2/5/2019 17:00 2/5/2019 17:00 Extended due to wet ROVE, ECDs were added behing CMD berne 2/5/2019 17:00 Extended due to wet ROVE, ECDs where added behing CMD berne 2/5/2019 17:00 Extended due to wet ROVE, ECDs where added behing CMD berne 2/5/2019 17:00 Extended due to wet ROVE, ECDs were added behing CMD berne 2/5/2019 17:00 2/5/2019 17:00 Extended due to wet ROVE, ECDs were added behing CMD berne 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 17:00 2/5/2019 2/	15544+00 to 15545+00	24.00	FALSE	FALSE	FALSE	
1796 P1 SF is full of Sediment I	P1 SF requires maintenance	2/4/2019 17:00 Complete	2/5/2019 17:00 2/6/2019 17:00 Extended due to wet ROW; P1 Silt fence was maintained Whitest on LOA: B1 case completed on 3 /6/2019 Sediment was retrieved	15543+30	24.00	FALSE	FALSE	FALSE	
1797 Sediment left the ROW	Retreive off ROW sediment	2/4/2019 17:00 d		15543+30	48.00		FALSE	FALSE	
1798 CFS is in stream	retreive CFS from stream	2/4/2019 17:00 Complete Complete	2/6/2019 17:00 Extended due to wet ROW, CFS was retrieved from stream Bunch list and complete on 3/5/2019 but it was observed as down analyses to allow equipment.	15542+50, S-CC5	-1,044,017.00	FALSE	FALSE	FALSE	
1799 P1 SF is falling down	Mainain P1 SF	2/4/2019 18:00 d	2/5/2019 17:00 2/5/2019 17:00	15541+00	23.00	FALSE	FALSE	FALSE	
1800 ET does not release off ROW	Adjust end treatment to outlet off ROW	Complete 2/4/2019 18:00 d		15521+50	22.00	FALSE	FALSE	FALSE	
1801 Timber mat bridge has sediment on it	Timber mat bridge requires maintenance	2/4/2019 18:00 Complete	2/5 /2019 17:00 2/6/2019 17:00 Extended due to wet 900% Timber met war classed	15508+15, S-CC14	23.00	FALSE	FALSE	FALSE	
1802 P1 SF is down	P1 SF requires maintenance	2/4/2019 18:00 Complete	2/5/2019 17:00 2/6/2019 17:00 Extended due to wet ROW, P1 sit fence was maintained Extended due to wet ROW, 18* CFS was added below level spreader	15507+00	23.00	FALSE	FALSE	FALSE	
		Complete							
1803 Level spreader is missing 18" CFS below it		2/4/2019 18:00 d Complete	2/5/2019 17:00 2/6/2019 17:00 Marked as complete on 2/6/19 2/6/2019 17:00 2/7/2019 17:00 2/7/2019 17:00	15516+00		FALSE	FALSE	FALSE	
1804 SSF needs maintenance.	Mantain SSF	2/5/2019 17:00 d	2/6/2019 17:00 2/7/2019 17:00 Item marked as complete on 2/6/19	14929+00 to 14930+00	24.00	FALSE	FALSE	FALSE	
		Complete	New P1 installed						
1805 P1 SF on CIS of S-G15 needs to be repaired/replaced	Maintain P1 SF	2/5/2019 17:00 d	2/6/2019 17:00 2/7/2019 17:00 Item marked as complete on 2/6/19.	14932+67	24.00	FALSE	FALSE	FALSE	
		Complete	New P1 installed						
1806 P1 SF on GAS of 5-G13 knocked needs repaired/replaced.	Maintain P1 SF	2/5/2019 17:00 d Complete	2/6/2019 17:00 2/7/2019 17:00 Item marked as complete on 2/6/19.	14950+50	24.00	FALSE	FALSE	FALSE	
1807 Stockpiles are not stabilized		2/5/2019 17:00 d	2/6/2019 17:00 2/7/2019 17:00	15023+00 to 15025+00		FALSE	FALSE	FALSE	MS-2
1808 SSF undermined H	SSF needs maintained/reaired	2/5/2019 17:00 Complete Complete	2/6/2019 13:00 SSF repaired MG item item marked as complete on 2/6/19. SF appeared to be maintained.	Sta. 12132+00	20.00	FALSE	FALSE	FALSE	
1809 P1 SF stake broken	Maintain P1 SF	2/5/2019 17:00 d Complete	MG Item. Item marked as complete on 2/6/19. SF appeared to be maintained. 2/6/2019 17:00 2/7/2019 17:00 8iprap flume was maintained. 2/6/2019 17:00	STA. 13956+95	24.00	FALSE	FALSE	FALSE	
1810 Riprap waterbar slope drain needs maintenance	Maintain inlet to sump/riprap slope drain	2/5/2019 17:00 d	Riprap flume was maintained. 2/6/2019 17:00	13919+00	24.00	FALSE	FALSE	FALSE	
1811 SF down/wattle torn		Complete 2/5/2019 17:00 d	MG item. SF appeared to be maintained and wattle replaced.	ATMS 698C	24.00	FAISE	FAISE	FAISE	
		Complete	MG Item. Rills appeared to be repaired and ROW was stabilized with straw.		- 1100				
1812 Rills on slope	stabilize slope	2/5/2019 17:00 d Complete	2/6/2019 17:00 Waterbars appeared to be reinstalled and appeared to be within spec.	STA. 13909+08	24.00	FALSE	FALSE	FALSE	MS-1
1813 Waterbars exceed 5% slope	Install waterbars per spec	2/5/2019 17:00 d	2/6/2019 17:00	STA. 13905+00 through 13906+	24.00	FALSE	FALSE	FALSE	
1814 Triple stack end treatment needs maintenance	Repair end treatment	Complete 2/5/2019 17:00 d	MG Item. End treatment appeared to be replaced. 2/6/2019 17:00	STA 13899+92	24.00	FALSE	FALSE	FALSE	
		Complete	MG Item. Sump was removed and ROW was stabilized.						
1815 Sump draining onto ROW I	Maintain sump	2/5/2019 17:00 d	2/6/2019 17:00 MG Item. To be aerial seeded next week: extended due to wet ROW	STA. 13897+00	24.00	FALSE	FALSE	FALSE	
			item found to not be complete 2/14/19. To be aerial seeded - marked as complete on 3/7/19						
Row denuded around staged pipe, CWD berm needs		Complete	DEQ MW reinspected item - Stated the ROW/ CWD berm appeared to be stabilized at this location for ~100'.						
1816 stabilized	Stabilize ROW and CWD berm	2/5/2019 17:00 d	2/7/2019 17:00 2/9/2019 17:00	STA. 13869+00	720.00	FALSE	FALSE	FALSE	MS-1
		Complete	MG Item. Item was found to still need maintenance 2/7/19. MVP marked as complete on 2/8/19. Waddle has been maintained.						
1817 Wattle torn	Repair wattle	2/5/2019 17:00 d	2/8/2019 17:00 2/7/2019 17:00	13875+73	72.00	FALSE	FALSE	FALSE	
			MG Item. Item was found to still need maintenance on 2/7/19. Multiple holes in SF.						
			LOA will not be granted for trash off ROW.						
			MVP marked as complete on 2/8/19. Silt Fence has been replaced.						

1818 SF torn/trash beyond ROW	Retrieve trash/maintain SF	Complete 2/5/2019 17:00 d	2/8/2019 17:00 2/7/2019 17:00	STA. 13870+12 W-C6.	72.00	FALSE	FALSE	FALSE	
		4.4			1000				

	ead Action Required	Start_Date_Time Status Ite	m Corrected Date Extended Date Corrective Action Performed	Location	Actual Correction Duration/hr Ser	diment off Row	Stream Impact V	Vetland Impact Min. Stan	dards Correction Type
			Extended due to wet ROW conditions. MVP marked as complete on 2/8/19. Sumps and waterbars were installed as per spe	off and an					
waterbar was not installed per spec, no end treatment was		Complete							
1819 installed, and sump not sized to spec. I 1820 Triple stack CFS is in poor condition	install sump, waterbar, and end treatment per spec Maintain end treatment	2/5/2019 17:00 d 2/4/2019 18:00 Complete	2/11/2019 12:07 2/9/2019 17:00 Triple stack CFS was maintained	15348+60 15505+00	139.12 -1,044,018.00	FALSE	FALSE FALSE	FALSE FALSE	
		Complete	Injurs State Cr 5 was manualment Plan 2/1/2019 17:00 2/1/2019 17:0	2333700					
1821 SSF patch not to specification I 1822 CFS has holes in it	SSF needs to be maintained CFS needs to be maintained	2/6/2019 13:46 d 2/6/2019 13:49 Complete	2/7/2019 17:00 2/8/2019 17:00 Contractor has maintained the SSF. 2/7/2019 17:00 2/8/2019 17:00 MVP says completed on 2/7/19. Contractor has intalled new CFS adjacent to old CFS	Sta 15389+50 i. Sta 15390+75	27.23 27.18	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1823 SSF has hole in it	SSF needs to be maintained	Complete 2/6/2019 13:50 d	On 2/15/19 this item was checked and it was not fixed to specification. The Contractor	or was made Sta 15475+75	315.15	FAISE	FAISE	FAISF	
1823 SSF has hole in it I 1824 CFS full of sediment I	SSF needs to be maintained CFS needs to be maintained	2/6/2019 13:50 d 2/6/2019 13:52 Complete	2/19/2019 17:00 2/19/2019 17:00 aware of it; Extended due to we ROW. Contractor repaired SSF. 2/7/2019 17:00 2/8/2019 17:00 NWP says completed on 2/7/19 Contractor has installed P1 adjacent to CFS. Extended due to we ROW condition.	Sta 15425+25 S-G4 15426+37	315.15 27.12	FALSE	FALSE	FALSE FALSE	
		Complete	Extended due to wet ROW conditions. Contractor has stabilized the area behind the sump and ET.						
1825 Sediment has no control to stop it from leaving the ROW. 1826 End treatment needs to be maintained	Need control between sump and SSF Maintain and treatment	2/6/2019 13:54 d 2/6/2019 17:00 Complete	2/7/2019 0:00 2/8/2019 17:00 Extended due to wet ROW conditions. MVP savs completed on 2/7/19.	ATWS 494 15061+00	10.09 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1826 End treatment needs to be maintained	Maintain end treatment	2/6/2019 17:00 Complete	2/7/2019 17:00 2/8/2019 17:00 Extended due to wet ROW conditions. MVP says completed on 2/7/19. Extended due to wet ROW conditions. MVP says completed on 2/7/19, item was four	15061+00	24.00	FALSE	FALSE	FALSE	
		Complete	27/2019 17:00 27/2019 17:00 Extended due to wet ROW conditions. NWP says completed on 2/7/19. Item was four need maintenance on 2/8/19. MVP plans to aerial seed this area next week.	to to soil					
1827 Stockpiles not sufficiently stabilized Waterbar on CIS of S-D1-EPH full of sediment and 1828 overwhelmed		2/6/2019 17:00 d Complete	2/13/2019 16:00 2/13/2019 17:00 JA: Not complete as of 2/12/19; Earthguard Edge was applied	15056+00 to 15058+50	167.00		FALSE	FALSE MS-2	
1828 overwhelmed I	Maintain Waterbar	2/6/2019 17:00 d	2/7/2019 17:00 2/8/2019 17:00 MVP says completed on 2/7/19. Waterbar was maintained and P1 SF was maintained	d. 15056+00	24.00	FALSE	FALSE	FALSE	
			Extended due to wet ROW conditions. MVP says completed on 2/7/19. Item was four need maintenance on 2/8/19. MVP marked sediment removal complete on 2/9/19. It	MIVD Marked					
			item as complete on 2/11/19.						
			leten as complete on 2/11/19. Item as complete on 2/11/19. CMI was unable to determine the status of sediment removal. Some sediment still a be in the stream bed. LEI Tracy Hilbun stated that this was from natural causes of erc	speared to asion of the					
			stream bank and they were not responsible for maintaining this deposition.						
S-D1-EPH impacted with sediment. Stream banks severely 1829 eroded. 1 1830 Erosion occurring behind CWD berm.	Retrieve sediment and repair stream banks.	2/6/2019 17:00 d	CMI relayed observations to DEQ. DEQ Nate Hughes plans to look at it next week. 2/11/2019 17:00 2/12/2019 17:00	15055+83	120.00	FALSE	FALSE	FALSE	
1830 Erosion occuring behind CWD berm. I 1831 Berms upslope of plunge pool not stabilized I	Install J-Hooks behind CWD berm Stabilize berms upslope of plunge pool	2/6/2019 17:00 Complete 2/6/2019 17:00 Complete	411,12019 17.00 2/8/2019 17.00 MVP says completed on 2/7/19. I hooks were installed behind the CWD berm. 2/7/2019 17:00 2/8/2019 17:00 MVP says completed on 2/7/19. Berms were stabilized. Extended due to wee ROVI conditions. MVP says completed on 2/7/19. Serms were stabilized.	15055+00 15054+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1831 Berms upslope of plunge pool not stabilized I	Stabilize berms upslope of plunge pool	2/6/2019 17:00 Complete	2///2019 17:00 Z/8/2019 17:00 MVP says completed on 2/7/19. Berms were stabilized. Extended due to wet ROW conditions. MVP says completed on 2/7/19. CFS was added.	15054+00 ad; inlet	24.00	FALSE	FALSE	FALSE	
1832 CWD has no inlet protection	Install inlet protection	Complete 2/6/2019 17:00 d	Extended due to wet FOVY conditions. MVP pays completed on 2/71/5, CFS was add protection not installed per specification. MVP pays complete on 2/9/19. Riprap inle 2/9/2019 17:00 2/10/2019 17:00 installed.	t protection	72.00	FALSE	FALSE	FALSE	
Sump full of sediment. End treatment overwhelmed.		Complete							
1833 Sediment off ROW. I 1834 Sump full of sediment	Maintain sump and end treatment. Retrieve sediment pending LOA.	2/10/2019 17:00 d 2/6/2019 17:00 Complete	2/7/2019 17:00 2/8/2019 17:00 pending LOA for SOR. Item moved to SWPPP copy, sediment appears retrieved 2/11/ 2/7/2019 17:00 2/8/2019 17:00 Extended due to wer ROVV conditions. IMVP says completed on 1/7/15. Sump appears	/19 15048+00	-72.00	FALSE	FALSE	FALSE	
1834 Sump full of sediment	sump needs to be maintained	2/6/2019 17:00 Complete	2/7/2019 17:00 2/8/2019 17:00 Extended due to wet KOW conditions. MVP says completed on 2/7/19. Sump appear Extended due to wet ROW conditions. MVP says completed on 2/7/19. Rills were ma	1 15047+00 intained	24.00	FALSE	FALSE	FALSE	
			ROW has not been stabilzied. MVP plans to aerial seed next week due to wet ROW o	anditions.					
			MVP marked item as complete on 2/11/19. JA: Not complete as of 2/12/19.						
			ML: Marked as complete on 2/15/19. Not complete						
			Rill erosion marked as complete again on 2/28/19						
		Complete	Marked as complete on 3/7/19 ROW was stabilized with seed and earthguard edge 3/8/19, DW.						
1835 Significant rill erosion. Sparse stabilization.	Stabilize ROW upslope of S-D1-EPH	2/6/2019 17:00 d	3/7/2019 17:00 3/8/2019 17:00 Extended due to wet ROW conditions.	15056+00 to 15059+00	696.00	FALSE	FALSE	FALSE	
			Extended due to wet NUW conditions. MVP says completed on 1/7/19, Rills were maintained ROW has not been stabilisied. aerial seed next week due to wet ROW conditions.	MVP plans to					
			aerial seed next week due to wet ROW conditions.						
			JA: Not complete as of 2/12/19.						
			ML: marked as complete on 2/15/19.						
			ML: found to be incomplete on 2/18/19, called LEI Tracy Hilbun to add back to the pi	unch list.					
			Marked as complete on 3/7/19						
		Complete	DW:RDW stabilized by earthquard edge 3/8/19.						
1836 Significant rill erosion. Sparse stabilization. I 1837 P1 silt fence and CFS at buffer space needs maintenance	Stabilize ROW upslope of S-D2 Maintain P1 silt fence and CFS	2/6/2019 17:00 d 2/6/2019 17:00 Complete	3/7/2019 17:00 3/8/2019 17:00 2/8/2019 17:00 Extended due to wet ROW conditions. MVP says completed on 2/7/19. ECDs were m	15047+00 to 15050+00	696.00 24.00	FALSE FALSE	FALSE FALSE	FALSE MS-1 FALSE	
1838 P1 sit fence at buffer space needs maintenance 1 1839 P1 sit fence at buffer space needs maintenance 1	Maintain P1 Silt fence	2/6/2019 17:00 Complete	2/7/2019 17:00 2/8/2019 17:00 Extended due to wer ROW conditions. MVP says completed on 2/7/19. Ects were in 2/7/2019 17:00 2/8/2019 17:00 Extended due to wer ROW conditions. MVP says completed on 2/7/19. P1 SF was ma 2/7/2019 17:00 2/8/2019 17:00 Extended due to wer ROW conditions. MVP says completed on 2/7/19. P1 SF was ma	intained. 14290+50	24.00	FALSE	FALSE	FALSE	
1839 P1 silt fence needs maintenance on CIS of S-F9A I	Maintain P1 SF	2/6/2019 17:00 Complete 2/6/2019 17:00 Complete	2/7/2019 17:00 2/8/2019 17:00 Extended due to wet ROW conditions. MVP says completed on 2/7/19. P1 SF was ma	hintained. 14293+50 billized. 14308+00	24.00	FALSE	FALSE	FALSE	
1840 Berms around plunge pool not stabilized I	Stabilize berms around plunge pool	2/6/2019 17:00 Complete	Item listed on Precision punch list as complete on 2/7/19, re-inspected 2/8/19 and a	ppeared that	24.00	PALSE	PALSE	PALSE	
		Complete	2/7/2019 17:00 2/8/2019 17:00 Extended due to wet ROW conditions. MVP says completed on 2/7/19. Berm was sta Item listed on Precision punch list as complete on 2/7/19. re-inspected 2/8/19 and a jud staw much had been applied to the dist instead of removing It (108) Reinspected on 2/12/2019 and crews have removed dist from the swale and mulches	d the banks					
1841 dirt has fallen off of bank into swale G	remove dirt from swale	2/6/2019 17:00 d	2/11/2019 13:00 (MB)	access road 234	116.00	FALSE	FALSE	FALSE	
1842 bare spot on the ROW and CFS is full of sediment G	mulch the bare area along the access road and remove sediment from the CFS	Complete 2/6/2019 17:00 d	2/7/2019 17:00 Straw mulch was applied to bare area and verified complete 2/8 (DB)	access road 266.03	24.00	FALSE	FALSE	FALSE	
1843 Stockpile needs stabilization G	Stabilize stockpile	2/6/2019 17:00 Complete	2/7/2019 17:00 Straw mulch was applied to stockpile, verified complete 2/8 (DB) Item was found not to be complete on 2/9/19. JA notified Mike Renfro to add it back list.	11615+00	24.00	FALSE	FALSE	FALSE MS-2	
			Item was found not to be complete on 2/9/19. JA notified Mike Renfro to add it back	to the punch					
			Item was not on 2/11/19 punch list. LEI Tracy Hilbun stated not enough mud accumu them to provide maintenance, 2,12,19 punch list states, "No action pended per LEI in	lation for					
			them to provide maintenance. 2-12-19 Punch list states "(No action needed per LEI r rock needed due to limited use)" item marked as complete on 2/13/19. Appears mai	ntained					
			2.14.19						
		Complete 2/7/2019 17:00 d	No further extension was granted past 2/9/19.	MVP-FR-302					
1844 RCE has mud accumulation; trackout noted.	Maintain RCE	2/7/2019 17:00 d Complete	2/13/2019 17:00 2/9/2019 17:00 Extended due to wet ROW. Marked as complete on 2/9/19. Sediment appears to be a	MVP-FR-302 removed.	144.00	FALSE	FALSE	FALSE	
1845 Sediment deposited into plunge pool	Maintain plunge pool	2/8/2019 17:00 d	2/9/2019 17:00 2/10/2019 17:00 Extended due to wet ROW Marked as complete on 7/9/19 Area at discharge was sta	STA. 15054+00	24.00	FALSE	FALSE	FALSE	
1846 ROW not stabilized at discharge of level spreader I	Stabilize denuded area at discharge	Complete 2/8/2019 17:00 d	2/9/2019 17:00 2/10/2019 17:00	STA. 13960+00 GAS Foggy Ridge	24.00	FALSE	FALSE	FALSE MS-1	
		Complete	Extended due to wet ROW. SF was maintained.						
	P1 SF needs maintained.	2/8/2019 17:00 d Complete	2/11/2019 0:00 2/12/2019 17:00 MW Item . Secondary containmen was maintained	STA. 15055+23		FALSE	FALSE	FALSE	
1848 Secondary containment needs maintenance I	Maintain secondary containment	2/11/2019 17:00 d	2/12/2019 12:00 DEQ MW Item. Items were moved into secondary containment	LY-045/046					
1849 Items being stored outside secondary containment	Provide secondary containment	Complete	DEQ MW Item. Items were moved into secondary containment		-1,044,185.00	FALSE	FALSE	FALSE	
		2/11/2019 17:00 d		LY-045/046	-1,044,185.00		FALSE	FALSE	
		2/11/2019 17:00 d	2/12/2019 12:00 Extended due to wet ROW, marked as complete on 2/13/19.	LY-045/046					
			2/12/2019 12:00 Extended due to wet ROW; marked as complete on 2/13/19. DEG MW Rem	LY-045/046					
1950 Barimeter ECD: quarrun finitr'	Majertali Burtali perimeter SEDS	Complete	2/12/2019 12:00 Extended due to wet ROW; marked as complete on 2/13/19. DEQ MW Item Contractor has installed additional ECDs and maintained existing CFS. 2/12/2019 13:00. 2/14/2019 13:00.	STA 14071-000	-1,044,185.00	FALSE	FALSE	FALSE	
1850 Perimeter ECDs overrun/missing I No inlet protection on crossdrain and outlet CFS overrun	Maintain/install perimeter ECDS	Complete 2/11/2019 17:00 d	2/12/2019 12:00 Entended due to wet ROW, marked as complete on 2/13/15. DEQ MW Item Contractor has installed additional ECOs and maintained existing GFS. 2/13/2019 17:00 2/13/2019 17:00 2/13/2019 17:00 2/13/2019 17:00	STA. 14021+00	-1,044,185.00 -48.00	FALSE	FALSE	FALSE FALSE	
No inlet protection on crossdrain and outlet CFS overrun 1851 with sediment G	Maintain/install perimeter ECDS Install inlet protection and maintenance required on outlet CFS	Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2019 12:00 Entended due to wet ROW, marked as complete on 2/13/15. DEQ MW Item Contractor has installed additional ECOs and maintained existing GFS. 2/13/2019 17:00 2/13/2019 17:00 2/13/2019 17:00 2/13/2019 17:00	STA. 14021+00	-1,044,185.00	FALSE	FALSE	FALSE	
1850 Perimeter ECDs overrun/missing No intel protection on crossfrain and outlet CFS overrun 1851 with administration G 1852 CFS water bar end treatment buried with limbs G		Complete 2/11/2019 17:00 d	2/12/2009 9100 DEstended due to wet ROW, marked as complete on 2/12/19. DESTENDED AND THE TOTAL WAY TO STATE OF THE TOTAL AND T	STA. 14021+00	-1,044,185.00 -48.00	FALSE	FALSE	FALSE FALSE	
No inlet protection on crossdrain and outlet CFS overrun 1851 with sediment G		Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2009 2100 DE Etended due to wet ROVI; marked as complete on 2/13/29. DOES NW teen DOES NW teen Contractor has installed additional ECDs and maintained existing CTS. 2/13/2009 2700 2/14/2019 2700 event settlement of the state which will be set to set the settlement was maintained and disturb were stabilised with state which Viville 2/13/10 (8)	STA. 14021+00	-1,044,185.00 -48.00	FALSE	FALSE	FALSE FALSE	
No inlet protection on crossdrain and outlet CFS overrun 1851 with sediment G		Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2009 9100 DEstended due to wet ROW, marked as complete on 2/12/19. DESTENDED AND THE TOTAL WAY TO STATE OF THE TOTAL AND T	STA. 14021+00	-1,044,185.00 -48.00	FALSE	FALSE	FALSE FALSE	
No inlet protection on crossdrain and outlet CFS overrun 1851 with sediment G		Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2009 \$100 OEC AWY Reen Extended due to wet KONE marked as complete on 3/13/79. DOES AWY Reen 2/13/2009 \$100 OEC AWY REEN OEC A	57A 14021-00 sed areas CK-554.00 CK-554.00 CK-554.00	-1,044,185.00 -48.00	FALSE	FALSE	FALSE FALSE	
No inter protection on crossdrain and outlet CFS overnur ISSS with ediment G ISS2 CFS water bar end treatment buried with limbs G	Install inket protection and maintenance required on outlet CFS Remove stebris	Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 c 2/11/2019 17:00 Complete Complete	2/12/2009 91/00 Technical due to well ROVIK marked as complete on 2/13/19. DETECTION OF THE CONTRACT OF THE C	57A, 14021-100 sed areas CR.758.00 CR.758.00 CR.758.00 Guard Edge	-1,044,15.00 48.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	
No inlet protection on crossdrain and outlet CFS overrun 1851 with sediment G		Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2009 12/00 Extended due to wet KONE marked as complete on 3/13/79. DOEL NW Item. 2/13/2009 17/00 2/14/2009 17/00 COST, NW Item. 2/13/2009 17/00 2/14/2009 17/00 Cost in the proceed on was installed, GS outlet treatment was ambitimed and disturb were stabilized with trave multi. New 1/2 / 13 (10) 2/12/2009 17/00 Doels on servinove from CS, verified 2/13 (10) Cast Gain and Edge, Marked as complete on 2/13/10. DOEL NW Item. Impactor Alterac observed this area appeared to be sufficiently stabilized with Earth and the trave multi. New Item.	57A 14021-00 sed areas (K-554.00 (K-554.00 (K-554.00 (K-564.00 (K-	-1,044,185.00 -48.00	FALSE	FALSE	FALSE FALSE	
No inter protection on crossdrain and outlet CFS overnur ISSS with ediment G ISS2 CFS water bar end treatment buried with limbs G	Install inket protection and maintenance required on outlet CFS Remove stebris	Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 c 2/11/2019 17:00 Complete Complete	2/12/2009 91/00 DE Eterded due to wet ROVI; marked as complete on 2/13/20. DOES NW teem CONTRACTOR TO 2/14/2009 97/00 DES NW teem CONTRACTOR has installed additional ECDs and maintained existing CTS. 2/14/2009 97/00 Service of the Service of Service of Service Office of Service Office Off	57A 14021-00 sed areas (K-554.00 (K-554.00 (K-554.00 (K-564.00 (K-	-1,044,15.00 48.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	
No nitely protection on crossdrain and dutiet CFS overrun 1851 with Steelings 1852 CFS water have not treatment buried with limbs G 1852 CFS water have not treatment buried with limbs G 1853 Denuded area between straw and EarthGuard I	testall felde protection and maintenance required on outlet CTS flamove offers of the control of	Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 Complete Complete 2/12/2019 17:00 Complete	Teterdeed due to wet ROW, marked as complete on 2/(1)/19. 2/(1)/2019 1700 2/(4)/(4)/(4)/(4)/(4)/(4)/(4)/(4)/(4)/(4)	57A. 14021400 ord areas GO. 358.00 GO. 258.02 GO. 258.02 GO. 358.05 GO. 358.0	1,041,85.00 48.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No inter protection on crossdrain and outlet CFS overnur ISSS with ediment G ISS2 CFS water bar end treatment buried with limbs G	Install inket protection and maintenance required on outlet CFS Remove stebris	Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 c 2/11/2019 17:00 Complete Complete	2/12/2009 91/00 DE Eterded due to wet ROVI; marked as complete on 2/13/20. DOES NW teem CONTRACTOR TO 2/14/2009 97/00 DES NW teem CONTRACTOR has installed additional ECDs and maintained existing CTS. 2/14/2009 97/00 Service of the Service of Service of Service Office of Service Office Off	57A 14021-00 sed areas (K-554.00 (K-554.00 (K-554.00 (K-564.00 (K-	-1,044,15.00 48.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	
No nitely protection on crossdrain and dutiet CFS overrun 1851 with Steelings 1852 CFS water have not treatment buried with limbs G 1852 CFS water have not treatment buried with limbs G 1853 Denuded area between straw and EarthGuard I	testall felde protection and maintenance required on outlet CTS flamove offers of the control of	Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 Complete Complete 2/12/2019 17:00 Complete	Teterdeed due to wet ROW, marked as complete on 2/(1)/19. 2/(1)/2019 1700 2/(4)/(4)/(4)/(4)/(4)/(4)/(4)/(4)/(4)/(4)	57A. 14021400 ord areas GO. 358.00 GO. 258.02 GO. 258.02 GO. 358.05 GO. 358.0	1,041,85.00 48.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No helier protection on crossdrain and dutel CFS overrun 1853 with Seatlemin SISS with Seatlemin Color of the CFS overrun 1852 CFS water but end treatment buried with limbs G 1853 Demuded arise between straw and EarthGuard I 1854 Sump needs maintenance I	testall felde protection and maintenance required on outlet CTS flamove often Stabilizer demoded areas	2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	Teteroded due to wet KOM; marked as complete on 3/11/20. DEL AND Reem 2/11/2019 17:00 2/11/2019 17:00 2/11/2019 17:00 2/11/2019 17:00 Delt AND Reem 2/11/2019 17:00 Delt AND Reem DELT AND REEM STRIPE protection was installed, GS outlet treatment was ambitimed and disturb were stabilised with traw multi, Verbie 2/11/10 (8) Delt One was removed from CS, verbie 2/11/10 (8) DELT AND REEM STRIPE AND REEM REEM REEM REEM REEM REEM REEM REE	57A. 14031-00 sed areas Ck.254.00 Ck.254.00 Ck.254.00 Guard Edge 57A. 14031-96 led 35 14031-26	1,041,85.00 48.00 24.00 24.00 24.00 48.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No nitely protection on crossdrain and dutiet CFS overrun 1851 with Steelings 1852 CFS water have not treatment buried with limbs G 1852 CFS water have not treatment buried with limbs G 1853 Denuded area between straw and EarthGuard I	testall felde protection and maintenance required on outlet CTS flamove often Stabilizer demoded areas	Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	Televided due to wet ROW, marked as complete on 2/(1)/19. 2/(1)/2019 1700 2/(4)/2019 2/(4)/2019 2/(4)/2019 2/	57A, 14021-00 57B, 14021-00 68, 258.02 69, 258.02 Guard Edge 57A, 14021-50 14033-26	1,041,85.00 48.00 24.00 24.00 24.00 48.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No helier protection on crossdrain and dutel CFS overrun 1853 with Seatlemin SISS with Seatlemin Color of the CFS overrun 1852 CFS water but end treatment buried with limbs G 1853 Demuded arise between straw and EarthGuard I 1854 Sump needs maintenance I	testall felde protection and maintenance required on outlet CTS flamove often Stabilizer demoded areas	2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	Tetraded due to wet ROM; marked as complete on 3/11/29. DEL MAW Item 2/11/2019 1700 2/14/2019 1700 2/11/2019 1700 2/14/2019 1700 2/11/2019 1700 2/14/2019 1700 Delt Maw Item 2/11/2019 1700 2/14/2019 1700 Delt Maw Item 2/11/2019 1700 2/14/2019 1700 Delt Maw Item Delt Marked William Item Marked Marked 2/11/2019 Delt Marked William Item Marked 2/11/2019 Delt Marked William Item Marked 2/11/2019 DELT Marked William Item Marked 2/11/2019 DELT MARKED MARKED SECONDITION OF 2/11/2019 DELT MARKED MARKED MARKED SECONDITION OF DELT MARKED	57A, 16031-00 57A, 16031-00 CR, 258,50 CR, 258,50 CR, 258,60 Guard Edge 57A, 16031-06 14031-06 14031-06 cR, 1-6904-00 CRS 54,39	1,041,85.00 48.00 24.00 24.00 24.00 48.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No helier protection on crossdrain and dutel CFS overrun 1853 with Seatlemin SISS with Seatlemin Color of the CFS overrun 1852 CFS water but end treatment buried with limbs G 1853 Demuded arise between straw and EarthGuard I 1854 Sump needs maintenance I	testall felde protection and maintenance required on outlet CTS flamove often Stabilizer demoded areas	2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	Extended due to wet ROV, marked as complete on 2/(1)/19. 2/11/2019 1700 2/14/2019 2/11/2019 1700 2/14/2019 2/11/2019 1700 2/14/2019 2/11/2019 1700 2/14/2019 2/11/2019 1700 2/14/2019 2/11/2019 1700 2/14/2019 Debrit was removed from CFS, further deviations are availabled additional ECDs and maintained existing CFS. 2/11/2019 1700 2/14/2019 Debrit was removed from CFS, further 2/(1) (10) Estanded date west EXEV conditions. Much list states this area has already been st Extrn Gount Engle, Marked as complete in 2/(1)/(5). DCIS MW test west EXEV conditions. Purch list states this area has already been st Extrn Gount Engle Marked as complete in 2/(1)/(5). DCIS MW test west EXEV conditions. Purch list states is now will be monitored, mark complete on 2/(1)/(2)/(1)/(2)/(2)/(2)/(2)/(2)/(2)/(2)/(2)/(2)/(2	57A, 14021-00 405 areas 407-358.00 407-358.00 507-358.00 508-358.00 508-358.00 508-358.00 508-358.00 140331-26 140331-26 140331-26 140331-26 140331-26 140331-26	1,041,85.00 48.00 24.00 24.00 24.00 48.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No helier protection on crossdrain and dutel CFS overrun 1853 with Seatlemin SISS with Seatlemin Color of the CFS overrun 1852 CFS water but end treatment buried with limbs G 1853 Demuded arise between straw and EarthGuard I 1854 Sump needs maintenance I	testall felde protection and maintenance required on outlet CTS flamove often Stabilizer demoded areas	2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	Tetraded due to wet ROM; marked as complete on 3/11/29. DEL MAW Item 2/11/2019 1700 2/14/2019 1700 2/11/2019 1700 2/14/2019 1700 2/11/2019 1700 2/14/2019 1700 Delt Maw Item 2/11/2019 1700 2/14/2019 1700 Delt Maw Item 2/11/2019 1700 2/14/2019 1700 Delt Maw Item Delt Marked William Item Marked Marked 2/11/2019 Delt Marked William Item Marked 2/11/2019 Delt Marked William Item Marked 2/11/2019 DELT Marked William Item Marked 2/11/2019 DELT MARKED MARKED SECONDITION OF 2/11/2019 DELT MARKED MARKED MARKED SECONDITION OF DELT MARKED	57A, 14021-00 405 areas 407-358.00 407-358.00 507-358.00 508-358.00 508-358.00 508-358.00 508-358.00 140331-26 140331-26 140331-26 140331-26 140331-26 140331-26	1,041,85.00 48.00 24.00 24.00 24.00 48.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No intel protection on crossdrain and diotet CFS overruin ISSS with Steelines ISSS with Steelines ISSS of Swater bur end treatment buried with limbs G ISSS Demaded area between straw and EarthGuard I ISSS Demaded area between straw and EarthGuard I ISSS Sump needs maintenance	testall felde protection and maintenance required on outlet CTS flamove often Stabilizer demoded areas	2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2019 17:00 Class Waters OCLA WW team Contractor has in makind as complete on 2/13/19. DOLLA WIS team Contractor has in makind ad additional ECCs and maintained existing CTS. 2/12/2019 17:00 2/12/2019 17:00 Class Waters Contractor has in makind ad additional ECCs and maintained existing CTS. 2/12/2019 17:00 Class Water season with this way with the CTS of the forestment was maintained and disturb Centered dear west EXEMINED ACTS (2) (2) (3) (3) Class Water was extracted with this way with the CTS (2) (3) (3) (3) Class Water was extracted with this way with the CTS (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	57A, 14021-100 57 A, 14021-100 CR 258.00 CR 258.00 Grand Edge STA, 14021-150 14033-26 14033-26 0. Grand Edge STA, 14021-150 14033-26	1,041,85.00 48.00 24.00 24.00 24.00 48.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No intel protection on crossdrain and diotet CFS overruin ISSS with Steelines ISSS with Steelines ISSS of Swater bur end treatment buried with limbs G ISSS Demaded area between straw and EarthGuard I ISSS Demaded area between straw and EarthGuard I ISSS Sump needs maintenance	testall felde protection and maintenance required on outlet CTS flamove often Stabilizer demoded areas	2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2019 17:00 Class Waters OCLA WW team Contractor has in makind as complete on 2/13/19. DOLLA WIS team Contractor has in makind ad additional ECCs and maintained existing CTS. 2/12/2019 17:00 2/12/2019 17:00 Class Waters Contractor has in makind ad additional ECCs and maintained existing CTS. 2/12/2019 17:00 Class Water season with this way with the CTS of the forestment was maintained and disturb Centered dear west EXEMINED ACTS (2) (2) (3) (3) Class Water was extracted with this way with the CTS (2) (3) (3) (3) Class Water was extracted with this way with the CTS (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	57A, 14021-100 57 A, 14021-100 CR 258.00 CR 258.00 Grand Edge STA, 14021-150 14033-26 14033-26 0. Grand Edge STA, 14021-150 14033-26	1,041,85.00 48.00 24.00 24.00 24.00 48.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No intel protection on crossdrain and diotet CFS overruin ISSS with Steelines ISSS with Steelines ISSS of Swater bur end treatment buried with limbs G ISSS Demaded area between straw and EarthGuard I ISSS Demaded area between straw and EarthGuard I ISSS Sump needs maintenance	testall felde protection and maintenance required on outlet CTS flamove often Stabilizer demoded areas	Complete 2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 G Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2019 17:00 Class Waters Contractor has in makind a complete on 2/13/29. DOLL NW teen Contractor has in makind ad additional ECDs and maintained existing CTS. 2/12/2019 17:00 2/12/2019 17:00 Contractor has in makind ad additional ECDs and maintained existing CTS. 2/12/2019 17:00 Doubt was on encount from CTS, further gold contractor as a maintained and disturb were stabilized with trace multi-vive 2/12/10 [8]. Externed date was ECDS Vive 16/10 [7] 10 [8]. DOLL NW Miter on the ECDS Vive 16/10 [7] 10 [8]. DOLL NW Miter on the ECDS Vive 16/10 [7] 10 [8]. DOLL NW Miter on express of the same appeared to be sufficiently stabilized with Earth and there were no express of economic to 2/12/20. DOLL NW Miter on express of economic to 2/12/20. Z/12/2019 17:00 Z/14/2019 17:00 Z/14/2019 17:00 DOLL NW Miter on express of economic to 2/12/20. Extended due to wer ECD Viccontions, much list states issue will be monitored, mark complete on 1/12/13 Ellagoded yield and Z/11/2019 17:00 Z/11/2019 17:00 Z/11/2019 17:00 Z/11/2019 17:00 DOLL NW Miter on the ECDS Viccontions, much list states in sure will be monitored, mark complete on 1/12/13 Ellagoded yield yield Z/11/2019 17:00 Z/11/2019 17:00 Z/11/2019 17:00 DOLL NW Miter on the ECDS Viccontions, much list states in the will be a monitoring list victory of the express of the ECDS Viccontions, much list states in the will be a monitoring list victory of the express	57A, 14021-100 57 A, 14021-100 CR 258.00 CR 258.00 Grand Edge STA, 14021-150 14033-26 14033-26 0. Grand Edge STA, 14021-150 14033-26	1,041,85.00 48.00 24.00 24.00 24.00 48.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No hold protection on crossdrain and dutiet CFS overrun 1853 with Seatimes 1852 CFS water but end treatment buried with limits G 1852 CFS water but end treatment buried with limits G 1853 Demuded arise between straw and EarthGuard I 1854 Sump needs maintenance I 1855 Waterbar needs maintenance I	Install field protection and maintenance required on outlet CTS Remove district Stabilities demoded areas Maintain sump Maintain waterbar	2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2019 17:00 Class Waters OCLA WW team Contractor has in makind as complete on 2/13/19. DOLLA WIS team Contractor has in makind ad additional ECCs and maintained existing CTS. 2/12/2019 17:00 2/12/2019 17:00 Class Waters Contractor has in makind ad additional ECCs and maintained existing CTS. 2/12/2019 17:00 Class Water season with this way with the CTS of the forestment was maintained and disturb Centered dear west EXEMINED ACTS (2) (2) (3) (3) Class Water was extracted with this way with the CTS (2) (3) (3) (3) Class Water was extracted with this way with the CTS (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	57A, 14021-100 57 A, 14021-100 CR 258.00 CR 258.00 Grand Edge STA, 14021-150 14033-26 14033-26 0. Grand Edge STA, 14021-150 14033-26	1,041,85.00 48.00 24.00 24.00 24.00 48.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE MS-1	
No hold protection on crossdrain and dutiet CFS overrun 1853 with Seatimes 1852 CFS water but end treatment buried with limits G 1852 CFS water but end treatment buried with limits G 1853 Demuded arise between straw and EarthGuard I 1854 Sump needs maintenance I 1855 Waterbar needs maintenance I	Install field protection and maintenance required on outlet CTS Remove obtain. Stabilities demoded areas Maintain sump Maintain waterbair Provide positive diamage(maintain) for waterbair/sump-	2/11/2019 1700 d 2/11/2019 1700 d 2/11/2019 1700 d 2/11/2019 1700 Complete 2/11/2019 1700 Complete 2/11/2019 1700 d	2/12/2019 17:00 OLG NW teen COST NOTE AND THE C	57A. 14021-100 57A. 14021-100 6X.258.00 6X.758.00 6X.758.00 6X.758.00 57A. 14021-150 bed as 14033-26 14033-26 14033-26 14033-26 150. 6. Gogged by 14033-26 150. 150. 150. 150. 150. 150. 150. 150.	-1,044,185,00 48,00 34,00 24,00 48,00 -1,044,185,00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	
No note presention on crossdrain and duster CFS overrun ISS with Seatimes ISS with Seatimes ISS was not a constrained buried with limbs G ISS Denuded area between straw and EarthGuard ISS Denuded area between straw and EarthGuard ISS Waterbar needs maintenance I ISS Waterbar needs maintenance I ISS Waterbar needs maintenance I ISS Waterbar needs maintenance	Install field protection and maintenance required on outlet CTS Remove district Stabilities demoded areas Maintain sump Maintain waterbar	2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 d 2/11/2019 17:00 Complete 2/11/2019 17:00 d 2/11/2019 17:00 d Complete 2/11/2019 17:00 d Complete 2/11/2019 17:00 d	2/12/2019 1700 ORL NW team Contractor has included and complete on 2/13/19. DOLL NW team Contractor has included additional ECCs and maintained existing CTS. 2/12/2019 1700 2/12/2019 1700 1/12/2019 1700 Doubt was commont from CTS, further posteriors was included additional ECCs and maintained existing CTS. 2/12/2019 1700 Doubt was commont from CTS, further 2/13 (III) Exceeded date of the trace washed. Vision Monitor 1/13/10(III) DOLL NW team Commont from CTS, further 2/13 (III) DOLL NW team Commont from CTS, further 2/13 (III) DOLL NW team Commont from CTS, further 2/13 (III) DOLL NW team Commont from CTS, further 2/13 (III) DOLL NW team Commont from CTS, further 2/13 (III) DOLL NW team Commont from CTS, further 2/13 (III) DOLL NW team CTS, further Commont from CTS, further 2/13 (III) DOLL NW team CTS, further CTS, further 2/13 (III) Exceeded due to wet RDV conditions, funch list states issue will be monitored, mark common from CTS, further 2/13 (III) Z/13/2019 1700 Z/13/2019 1700 Z/13/2019 1700 DOLL NW team CTS, further CTS, further 2/13 (III) Legisland due to wet RDV conditions, Funch list states issue will be monitoring issue will be a mo	57A. 14021-00 57A. 14021-00 CA. 258.02 CA. 258.02 Gaund Edge 57A. 14021-10 14031-36 14031-36 -14031-00 14031-36 4. Gagged by WAPPER WAPPER	-1,044,185,00 48,00 34,00 24,00 48,00 -1,044,185,00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	
No hold protection on crossdrain and dutiet CFS overrun 1853 with Seatimes 1852 CFS water but end treatment buried with limits G 1852 CFS water but end treatment buried with limits G 1853 Demuded arise between straw and EarthGuard I 1854 Sump needs maintenance I 1855 Waterbar needs maintenance I	Install field protection and maintenance required on outlet CTS Remove obtain. Stabilities demoded areas Maintain sump Maintain waterbair Provide positive diamage(maintain) for waterbair/sump-	2/11/2019 1700 d 2/11/2019 1700 d 2/11/2019 1700 d 2/11/2019 1700 Complete 2/11/2019 1700 Complete 2/11/2019 1700 d	Tenerode due to wet ROM; marked as complete on 3/11/20. DEC MAY been JULy 2015 1700 7/14/2019 1700 JULy 2015 1700 7/14/2019 1700 JULy 2015 1700 7/14/2019 1700 JULy 2015 1700 8. JULy 2015 1700 9. JU	57A. 14021-00 57A. 14021-00 CA. 258.02 CA. 258.02 Gaund Edge 57A. 14021-10 14031-36 14031-36 -14031-00 14031-36 4. Gagged by WAPPER WAPPER	-1,044,185,00 48,00 34,00 24,00 48,00 -1,044,185,00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	

	read Action Required	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction	Duration/hr Sed	iment off Row	Stream Impact V	Vetland Impact	Min. Standards Correction Type
				Term logged on punchlist by El "BD". Extended due to wet ROW conditions; Erosion was repaired and stabilized with Curlex; Complaint IR 2019-W-2826						
1859 Erosion under timber mat		Complete 2/13/2019 17:00 d			13678+4Q, S-E28		FALSE		FALSE	
1859 Erosion under timber mat	Repair Erosion and Stabilize	2/13/2019 17:00 d	2/15/2019 17:00 2/16/2019 17:0	2826	136/8+40, 3-E28	48.00	FALSE	FALSE	FALSE	
		Complete		Contractor replaced and repaired damaged sections of CFS with P1 SF.						
1860 CFS is torn/poor condition	Maintain CFS	2/13/2019 17:00 d	2/19/2019 10:00 2/19/2019 17:0) Fytended due to wet ROW Contractor maintained the sump and the CFS Complaint IR 2019.W.	13678+40	137.00	FALSE	FALSE	FALSE	
1861 CFS undermined	Sump and CFS needs to be maintained	Complete 2/13/2019 14:01 d	2/16/2019 12:00 2/17/2019 17:0	12874	Sta 13664+50	69.98	FALSE	FALSE	FALSE	
		Complete		Extended due to wet ROW conditions, Contractor maintianed CFS and Sump;Complaint IR 2019- W-2824						
1862 CFS undermined	Sump and CFS needs to be maintained	2/13/2019 14:09 d	2/16/2019 12:11 2/17/2019 17:0	Extended due to wet ROW conditions; Contractor maintained CFS	13664+00	70.03	FALSE	FALSE	FALSE	
1863 CFS allowing sediment over it	CFS needs to be maintained	Complete 2/13/2019 14:11 d	2/16/2019 12:46 2/17/2019 17:0		13705+00, S-E28	70.57	FALSE	FALSE	FALSE	
1864 CFS atleast half full. H 1865 CFS atleast half full. H	Maintain CFS to below half full. Maintain CFS to below half full	2/13/2019 17:00 Complete 2/13/2019 17:00 Complete	2/15/2019 15:00	CFS repaired/SSF installed CFS repaired nut	STA 13351.70 Coordinates 37.102562, -80.041580 STA 13349 50 Coordinates 37.102863, -80.041862	46.00 19.00	FALSE FALSE	FALSE	FALSE FALSE	
1866 CFS torn. H 1867 CFS Torn. H	Repair CFS.	2/12/2019 17:00 Complete	2/14/2019 13:00	CFS repaired	31A 13540-300 Cooliminates 37.1022689, 90.0042692 STA 13361. OCOordinates 37.01124, 90.039299 STA 13412.46 Coordinates 37.093040, +80.027908	20.00	FALSE	FALSE	FALSE	
		2/13/2019 17:00 Complete 2/13/2019 17:00 Complete 2/13/2019 17:00 Complete	2/15/2019 12:00 2/14/2019 17:00	P1 cleaned out	STA 13387.00 Coordinates 37.09856880.033058	43.00 24.00	FALSE FALSE	FALSE	FALSE	
1869 P1 half full. H 1869 CFS atleast half full at stream crossing. H 1870 SS atleast a quarter full. H	Maintain CFS below half. Maintain SS to below a quarter full.	2/13/2019 17:00 Complete	2/14/2019 11:00	CFS removed and curiex installed SSF repaired	S-RR09 Coordinates 37.102417, -80.041069 STA 13351.70 Coordinates 37.102516, -80.041267	18.00	FALSE	FALSE	FALSE	
1871 SS atleast a quarter full. H	Maintain SS to below a quarter full.	2/13/2019 17:00 Complete 2/13/2019 17:00 Complete	2/14/2019 12:30 2/14/2019 15:00	SSF repaired	STA 13355.00 Coordinates 37.101818, -80.040649	22.00	FALSE	FALSE	FALSE	
1872 ROW is not diabilized G	ROW needs to be restabilized	2/13/2019 17:00 Complete Complete	2/14/2019 14:00	cross or stabilized GWO (ERL ent. Waterbarn are in a stabilized area within the RF waterbard. Per DECI, item extended until MVP regists permission to work in this area. White Proportion was only an excession of the content of the permission of 2019 (EI) 87:7/019 MVP report that was of unit contented by the discretion activity and no for their resear washing from the lases to \$2.174.07 (DIS) (Insert was one \$2.174.07 (DIS)) (Insert was one excession \$2.074.07 (DIS)) (Insert was one extended on the extended on ex	Sts. 11127-00-Sts. 11117-00-Mrt. Lake access road 248	21.00	FALSE	FALSE	FALSE	M5-1
1873 bring water bars back to spec G 1874 SS torn. H	Water bars do not meet spec Repair/Replace SS at this location.	2/13/2019 17:00 d 2/13/2019 17:00 Complete	4/20/2021 17:00 12/31/2021 17:0 2/14/2019 12:30	O requirements(DB) SSF repaired	Sta. 11097+00- 11090+00 Mt. Lake access road GI 245.01 STA 13351.80 Coordinates 37.102531, -80.041214	19,128.00 19.50	FALSE FALSE	FALSE FALSE	FALSE FALSE	
		Complete		Item logged by "BD" on punch list. Extended due to wet ROW conditions; Complaint IR 2019-W- 2825. Marked as complete on 2/15/19. End treatment and other ECDs have been cleaned out by hand.						
1875 Sump full, end treatment maintenance I 1876 CFS end treatment falling into sump G	Remove sediment from sump, maintain/replace CFS end treatment Repair end treatment	2/13/2019 17:00 d 2/14/2019 17:00 Complete	2/15/2019 17:00 2/17/2019 17:0 2/14/2019 17:00	CFS and treatment was renaired and verified complete (DR)	13707+00 11329+48	48.00 0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1877 Bare area on CWD herm	Stabilize CWD herm	Complete 2/14/2019 17:00 d	2/15/2010 12:00 2/16/2010 17:0			19.00	FAISE	FAISE	FAISE	MS-1:#MS-5
1878 CFS atleast half full. H	Maintain CFS to below half full.	2/14/2019 17:00 Complete	2/15/2019 12:00 2/16/2019 17:0 2/15/2019 12:00 2/15/2019 12:00	CFS repaired	STA. 13840+50 at CWD pipe STA 12277.50 Coordinates 37.255737, -80.232391 STA 12254.00 Coordinates 17.253983, -80.239555	19.00	FALSE	FALSE	FALSE	mu-Limmi-o
1879 Sediment mounting CFS. H 1880 CFS tom at sumn	Remove sediment from CFS. Replace/Repair CFS at sump.	2/14/2019 17:00 Complete 2/14/2019 17:00 Complete	2/15/2019 12:00	CFS repaired	STA 12254.10 Coordinates 37.25399480.239403	19.00 19.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
1881 CFS tom H	Replace/Repair CFS.	2/14/2019 17:00 Complete 2/14/2019 17:00 Complete	2/15/2019 12:00	CFS repaired	STA 12293.16 Coordinates 37.255994, -0.2259403 STA 12283.16 Coordinates 37.256084, -80.230713	19.00	FALSE	FALSE	FALSE	
1882 CFS torn. H 1883 top soil pile needs stabilized G	Replace/Repair CFS. stabilize top soil pile	2/14/2019 17:00 Complete 2/15/2019 8:00 Complete	2/15/2019 12:00 2/15/2019 12:00	CFS repaired restabilized	STA 12261.20 Coordinates 37.254700, -80.237640 Sta. 11900+00 Access Road MN 266.03	19.00 4.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	MS-1;#MS-2
1884 ROW unstabilized G	stabilities MONEY assessed the boson site.	2/15/2019 8:00 Complete 2/15/2019 8:00 Complete	2/15/2019 12:00 2/15/2019 12:00	restabilized	Sta. 11789+00 Mt. Tabor crossing	4.00	FALSE	FALSE	FALSE	MS-1
1885 Water bar and ROW section unstabilized G 1886 water bar and surrounding area un stabilized G	Stabilize work around the bore size Stabilize water bar and surrounding area re stabilize water bar and surrounding area	2/14/2019 15:54 Complete	2/15/2019 12:00 2/15/2019 13:00	restaumatu	Sta. 11787+00 Mt. Tabor Crossing Sta. 11787+00 Mt. Tabor Crossing	4.00 21.09	FALSE FALSE	FALSE FALSE	FALSE FALSE	MS-1;#MS-5 MS-1;#MS-5
1887 CFS undermined/full		Complete 2/14/2019 17:00 d	2/16/2019 11:10 2/16/2019 17:0	DEQ MW Item. Extended due to wet ROW conditions. Contractor maintained CFS	STA 13497+00	42.17	FALSE	FALSE	FALSE	
2007 CT3 disdefinited/suit	Manual Cl 3	1/14/2023 17:00 0	2/10/101511.10 1/10/201517.0		316. 1393/100	72.27	IALAL	TALL	TALL	
1888 Sediment deposition in wetland W-G2 I	Retrieve sediment	Complete 2/14/2019 17:00 d	2/15/2019 17:00 2/22/2019 17:0	DEC, JAY MEM: Extended use to the NOV CONDITIONS. 2/18/2019: 1.0 Received this item has not been complete. (Marked as complete on 2/15/19); CMI JB changed location station from 15858+59 to 15852+59; Sediment was retrieved from wetland	15852+59	24.00	FALSE	FALSE	FALSE	
1889 Scouring at CWD Inlet	Maintain CWD inlet protection	Complete 2/15/2019 17:00 d	2/21/2019 12:00 2/22/2019 17:0	punch list; Rock and CFS was added to the CWD inlet	13943+00	139.00	FALSE	FALSE	FALSE	
1890 Sump full and CFS needs maintained	Maintain CWD inlet protection Sump and CFS needs to be maintained	2/15/2019 17:00 d Complete 2/15/2019 15:56 d	2/22/2019 9:20 2/22/2019 17:0	Extended due to wet ROW; marked as complet on 2/16/19 found to be incomplete. Marked as complete on 2/21/19. Contractor maintained the CFS and Sump.	13943*000 Sta 15662*75	161.39	FALSE	FALSE	FALSE	
1891 CFS has holes in it	CFS needs to be maintained	2/15/2019 15:59 Complete	2/19/2019 17:00 2/19/2019 17:0	D Extended due to wet ROW;	Sta 15662+75	97.02	FALSE	FALSE	FALSE	
1892 CFS Perimeter Controls has been torn	CFS Perimeter Controls need to be maintained.	2/15/2019 16:15 Complete Complete	2/19/2019 17:00 2/19/2019 17:0	Extended due to wet ROW, Contractor maintained the sump and CFS Extended due to wet ROW, P1 SF was removed	Sta 15672+50	96.74		FALSE	FALSE	
1893 P1 SF undermined behind sump	Maintain P1	2/15/2019 17:00 d	2/16/2019 0:00 2/17/2019 17:0	CFS was installed to close the gap in the perimeter control; Complaint IR 2019-W-2855	STA. 14163+50	7.00	FALSE	FALSE	FALSE	
		Complete		Cr5 was installed to close the gap in the perimeter control; complaint in 2019-w-2855	STA 13643+98 ATWS 1067					
1894 Missing perimeter controls	Install perimeter controls	2/15/2019 10:00 d	2/15/2019 10:45	Extended due to wet ROW, Marked as complete on 2/15/19, found to be incomplete on 2/19/19 Marked as complete on 2/21/19. Appeared repaired on 2/25/19.	STA. 13643+98 ATWS 1067	0.75	FALSE	FALSE	FALSE	
1895 End treatment damaged	Maintain end treatment	2/15/2019 17:00 d	2/21/2019 0:00 2/22/2019 17:0	mainten as complete on 2/21/29. Appeared repaired on 2/25/19. Extended due to wet ROW, marked as complete on 2/16/19 found to be incomplete on 2/19/19.	STA. 14148+57		FALSE	FALSE	FALSE	
		Complete		Extended due to wet ROW; marked as complete on 2/16/19 found to be incomplete on 2/19/19.		127.00	IALAL	TALL	TALL	
1896 End treatment damaged	Maintain end treatment	Complete 2/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0	Marked as complete on 2/26/19	STA. 14142+50	264.00	FALSE	FALSE	FALSE	
1896 End treatment damaged I 1897 Perimeter CFS damaged and missing a section I		Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d		Marked as complete on 2/26/19 Extended due to wet ROW; P1 SF was installed	STA. 14142+50 GASS-CBSTA. 14141+75					MS-1
1897 Perimeter CFS damaged and missing a section		2/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0 2/21/2019 17:00 2/22/2019 17:0	Marked a complete on 7,78(19) Extended due to wet ROW, PLS was initialled Extended due to wet ROW, marked as complete on 27,18/19, spoil material appeared to be removed but perimeter (CDs. 911 insed maileteance/12/19/19 inspection) Marked as complete on 27,119/8 Premiers certoint replaced 27,19/19, insepretion 27,19/9, inserting 18,19/9, inserting 18	GAS S C 8 STA. 14141+75	264.00 24.00	FALSE	FALSE	FALSE	MS-1
· · · · · · · · · · · · · · · · · · ·	Maintain/install CFS	2/15/2019 17:00 d Complete 2/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0	Marked at complete on 27,56/19 Extended due to wet REVAP, 91 SF was installed Detended due to wet REVAP, 91 SF was installed Extended due to wet REVAP, marked as complete on 27,16/19, spoil material appeared to be removed but preimter ECTOs still need marketanance/12/19/19 inspection) Marked as complete on 2721/19. Perimter controls replaced 27,55/19,		264.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	M5-1
1897 Perimeter CFS damaged and missing a section 1898 CFS damaged spoil material over half the height of CFS	Maintain/install CFS Maintain CFS	2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0 2/21/2019 17:00 2/22/2019 17:0 2/21/2019 0:00 2/18/2019 17:0	Marked seconplete on 27/24/19 Extended due to wee ROW, P15 was installed Extended due to wee ROW, P15 was installed Extended da to wee ROW, P15 was installed Extended da to wee ROW, P15 was installed a papeared to be extended da to wee ROW, P15 was installed a papeared to be extended da to wee ROW, P15 was installed a papeared to be extended da to wee ROW, P15 was installed a papeared to be extended da to wee ROW, P15 was installed a papeared to be Extended da to to weel/now P15 W0 conditions Extended da to to weel/now P15 W0 conditions	GASS CBSTA, 14141-75 CS of S CB STA, 14141-45, 14141-42	264.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	MS-1
1807 Perimeter CFs damaged and missing a section I 1808 CFS damaged spoil material over half the height of CFS I 1809 SSF has hold in it 1800 Geotestile liner beneath timber mat full of sediment (W-CZ) I	Maintain CFS Maintain CFS 557 reeds to be maintained Gootestile liner needs to be replaced/maintained	2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 Complete 2/16/2019 17:00 Complete Complete 2/18/2019 17:00 Complete Complete	2/26/201917:00 3/1/201917:0 2/16/201917:00 2/17/201917:0 2/21/201917:00 2/22/201917:0 2/21/2019000 2/16/201917:0 2/21/201917:00 2/22/201917:0	Market as complete on 278493 Estended due to west ROM, PS 9 was installed Estended due to west ROM, PS 9 was installed Estended due to west ROM, PS 9 was installed Estended due to west ROM, PS 9 was installed as complete on 278478, apoil material appeared to be Market as complete on 274478. Perimeter controls replaced 272478. SEP has been repeared. 100 100 100 100 100 100 100 100 100 10	GASS-CESTA, 3444-475 CS-of-S-CESTA, 3444-45-34441+62 SSI 13708-75 1382-3-50	264.00 24.00 144.00 7.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	M5-1
1897 Perimeter CFS damaged and missing a section I 1898 CFS damaged spoil material over half the height of CFS I 1899 SSF has hade in it I	Maintain/notall CFS Maintain CFS SSF needs to be maintained	2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d 2/16/2019 17:00 d Complete 2/18/2019 17:00 d Complete 2/18/2019 17:00 d 2/18/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0 2/21/2019 17:00 2/22/2019 17:0 2/21/2019 0:00 2/18/2019 17:0	Market as complete on 276419 Camend due to well ROM, PJ 5 was installed Extended due to well ROM, PJ 5 was installed Extended due to well ROM, PJ 5 was installed Extended due to well ROM, PJ 5 was installed and projection of the position of the posit	GAS SCRSTA, 3444-75 CS of S-G STA, 3444-45-3444-62 SB 1870R-15	264.00 24.00 144.00 7.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	M5-1
1897 Perimeter CFS damaged and missing a section I 1898 CFS damaged upoil material over half the height of CFS I 1899 SSP has holde in it 1800 Geotratile liner beneath timber mat full of sediment (W-CZ) I	Maintain CFS Maintain CFS 557 reeds to be maintained Gootestile liner needs to be replaced/maintained	2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 Complete 2/15/2019 17:00 Complete Complete 2/15/2019 17:00 d	2/16/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0 2/11/2019 17:00 2/17/2019 17:0 2/17/2019 0:00 2/18/2019 17:0 2/17/2019 0:00 2/18/2019 17:0 2/18/2019 17:00 2/2/2019 17:0 2/19/2019 17:00 2/2/2019 17:0 2/19/2019 17:00 2/2/2019 17:0	Market as complete or 27,8419 Extended due to set of EXPL SF sea installed Extended due to set of EXPL SF sea installed Extended due to set of EXPL sea installed Extended due to set of EXPL sea installed so complete or 27,15/13, apoil malarial speciared to be enroused up of permitter (EXPL sea installed configuration) SF has been regarded. Extended due to see sprace of EXPL SF described configuration (EXPL SF described or 27,15/12) Extended due to see stronger or 27,14/12, Colleman Completed or 27,15/12(5) Extended due to see SF over described or EXPL SF described or SF descr	GASS-CESTA, 3444-475 CS-of-S-CESTA, 3444-45-34441+62 SSI 13708-75 1382-3-50	264.00 24.00 144.00 7.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	
1807 Prelimeter CFS damaged and missing a section 1 1808 CFS damaged spot material over half the height of CFS 1 1809 SFS has hole in 15 1 1809 SFS has hole in 15 1 1800 Genteditie liner beneath timber mat full of addiment (NH-Q2) I 1800 Spot Installation of the NH	Maintain (install CFS Maintain CFS SSF needs to be maintained Gootestile in enreeds to be replaced/maintained Remove material from stream bank Clean out sump	2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d 2/15/2019 17:00 Complete 2/15/2019 17:00 Complete 2/18/2019 17:00 Complete 2/18/2019 17:00 Complete 2/18/2019 17:00 Complete 2/18/2019 17:00 Complete	2/16/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0 2/11/2019 17:00 2/17/2019 17:0 2/17/2019 0:00 2/18/2019 17:0 2/17/2019 0:00 2/18/2019 17:0 2/18/2019 17:00 2/2/2019 17:0 2/19/2019 17:00 2/2/2019 17:0 2/19/2019 17:00 2/2/2019 17:0	Market as complete on 27,8419 Extended due to well RDVR, PS year installed Extended due to well RDVR printed as complete on 27,8519, agoil material appeared to be removed but permitter (ECS) elli level emainteninaci(27,17)25 agoil material appeared to be removed but permitter (ECS) elli level emainteninaci(27,17)25 agoil material appeared to be extended as complete of 27,073, ps. printer or level employed 17,074, ps. printer or level employed on 27,074, ps. printer or level employed employed on 27,074, ps. ps. printer or level employed employed on 27,074, ps.	GASS-CESTA, 34441-95 CS-07-5-CESTA, 34441-95-34441-92 \$13823-95 13852-950 111123-950	264.00 24.00 144.00 7.00 72.00 24.00 19.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	M5-1
1807 Perimeter CFS damaged and missing a section I 1808 CFS damaged upol material over half the height of CFS I 1809 SFS has hole in 8 I 1900 Geotestic lines beneath timber mart full of editment (W-CQ) I 1903 Sport material out tream bank I 1903 Varieties more beneath timber mart full of editment (W-CQ) I 1903 Waterbarr not built to spec I 1904 Waterbarr not built to spec I 1905 Waterbarr not built to spec I 1906 CWO been and stockpile out stabilised I	Maintain (Install CIS Maintain CTS SSF needs to be envintained Geotestile liner needs to be replaced/maintained Remove material from stream bank Crean out sump install waterbar to spec Maintain filter fabric	2/15/2019 17:00 d Complete 2/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0 2/11/2019 17:00 2/23/2019 17:0 2/17/2019 07:0 2/17/2019 07:0 2/18/2019 17:00 2/23/2019 17:0 2/18/2019 17:00 3/1/2019 17:0 2/18/2019 17:00 3/1/2019 17:0 2/18/2019 17:00 3/1/2019 17:0	Market as complete on 27,8419 Extended due to set will ROVE, PS year installed Extended due to set will ROVE, PS year installed Extended due to set will ROVE market as complete on 27,156,13, apoil maintrial speciared to be removed by perimeter LCDs will need market assemption of projection) seemed on the second project of projection	GSSCSSTA, 34441-45 CS of 5-CS STA, 34441-45-34141-42 SS 11799-75 15802-10 15700-00 13742-00 15000-00	24.00 24.00 144.00 7.00 72.00 24.00 19.00 240.00	FALSE	FALSE	FALSE	
1897 Perimeter CTS damaged and missing a section I 1898 CTS damaged gool material over half the height of CTS I 1899 359 has holde in it 1890 Gesteadle liker beneath timber mat full of sediment (W-CZ) I 1893 Spoil material on stream bank I 1893 Smith Spoil material on stream bank I 1893 Swatchar not built to spec I 1894 Holde in filter fabric at 5-02 I	Maintain (Install CIS Maintain CTS SSF needs to be enablitatived Geotestile liner needs to be replaced/maintained Benous material flow stream bank Clean out sump Install waterbar to spec Maintain filter fabric	2/15/2019 17:00 d Z/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0 2/11/2019 17:00 2/23/2019 17:0 2/17/2019 07:0 2/17/2019 07:0 2/18/2019 17:00 2/23/2019 17:0 2/18/2019 17:00 3/1/2019 17:0 2/18/2019 17:00 3/1/2019 17:0 2/18/2019 17:00 3/1/2019 17:0	Market as complete on 27,8419 Extended due to serve HOXP, PS year installed Extended due to serve HOXP, market as complete on 27,8519, spoil material appeared to be removed by a primitive (TCD, will need market aware)27,9751 support (appeared to be removed by a primitive (TCD, will need complete on 27,975, spoil material aware)27,9751 support (appeared 27,975, spoil need to serve primitive (TCD, will need to serve primitive (TCD,	GRS CESTA, 34441-45 CIS of S-CESTA, 34441-45 SIGLIORAN S SIGLIORAN	264.00 24.00 144.00 7.00 72.00 24.00 19.00 240.00	FALSE	FALSE	FALSE	M5-1
1807 Perimeter CFS damaged and initiating a section I 1808 CFS damaged again material over half the height of CFS I 1808 SEP has have in it I 1800 Geotectile liner betweeth timber met full of sediment (W GZ) I 1800 Sepol material on stream bank I 1905 Sepol put full I 1800 Waterbarroot built to spec 1 1900 Waterbarroot built to spec 1 1900 Waterbarroot built to spec 1 1900 SWO Bern and stodypile not stabilised I 1 Water foaming over timber matting at distinge feature 1 1807 Water foaming over timber matting at distingen feature 1807 Water foaming over timber matting at distingen feature 1807 Water foaming over timber matting at distingen feature 1807 Water overstopping CWD berom II 1807 Water overstopping CWD berom II 1807 Water overstopping CWD berom II	Maintain (Install CYS Maintain CYS Str receive be maintained Gootentile liner needs to be replaced/maintained Remove material from stream bank Clean on our warp Install waterbar to opec Maintain filter fabric Stabilita CVO bern and stockpile Maintain filter fabric Maintain filter fabric Maintain filter fabric	2/15/2019 17:00 d 2/15/2019 17:00 d 2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d 2/15/2019 17:00 d 2/15/2019 17:00 d 2/15/2019 17:00 d Complete 2/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 3/17/2019 17:0 2/21/2019 17:00 1/21/2019 17:0 2/21/2019 17:00 2/22/2019 17:0 2/21/2019 17:00 2/22/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0	Market as complete on 276/19 5 was installed Extended due to set will ROVE, PS 5 was installed Extended due to set will ROVE, PS 5 was installed Extended due to set WEOVE market as complete on 2716/19, apoil material spepared to be resroved by place price of 125 will see described as complete on 2716/19, therefore controlled project 276/19, therefore controlled controlled will be responsed to 276/19, therefore controlled controlled controlled controlled will be responsed to 276/19, therefore controlled contro	GSS-CSTA, 14441-95 CS-GST-CSTA, 14441-95-14441-92 SSLSTWINGS SSLSTWINGS SSLSTWINGS SSLSTWINGS SSSLSTWINGS SSSLSTWIN	264.00 24.00 144.00 7.00 72.00 24.00 19.00 240.00 72.00 240.00 55.00	FALSE	FALSE	FALSE	M5-1
1807 Perimeter CFS damaged and missing a section I 1808 CFS damaged upon material over half the height of CFS I 1808 CFS damaged upon material over half the height of CFS I 1809 See has hade in it I 1800 Geotestile liner beneath timber mat full of additivent (W-GZ) I 1800 Spoil material on stream bank I 1800 Sump is full II 1803 Wasterhar not built to opec 1904 Hole in filter fabric at 5 002 I 1905 CWO been and stockpile out stabilized I Watter flowing over timber matting at drainage feature I 1905 CWO been and stockpile out stabilized I	Maintain (install CFS Maintain CFS Salt receive be maintained Gootsettile liner needs to be replaced/maintained Remove material from stream bank Clean out sump Install waterbar to spec Maintain filter fabric Stabilize CMD bern and stockpile Maintain filter fabric	2/15/2019 17:00 d Z/15/2019 17:00 d Complete Z/15/2019 17:00 d	2/24/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 1/17/2019 17:0 2/21/2019 17:00 1/27/2019 17:0 2/21/2019 17:00 1/22/2019 17:0 2/21/2019 17:00 1/22/2019 17:0 2/21/2019 17:00 1/22/2019 17:0 2/21/2019 17:00 1/22/2019 17:0 2/21/2019 17:00 1/22/2019 17:0 2/21/2019 17:00 1/22/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0 2/21/2019 17:00 3/12/2019 17:0	Related due to well ROV, PS 9 was intained Executed use to well ROV, PS 9 was intained Executed use to well ROV, PS 9 was intained Executed use to well ROV, PS 9 was intained Executed use to well ROV, PS 9 was intained as compiled on 27247.5 sport manufal appeared to be Market as compiled on 27241.59 refurement counts in replaced 27247.8 sport Facility of the Security of Security o	GSS-CSTA, 14441-95 CS-GST-CSTA, 14441-95-14441-92 SSLSTWINGS SSLSTWINGS SSLSTWINGS SSLSTWINGS SSSLSTWINGS SSSLSTWIN	264.00 24.00 144.00 7.00 72.00 24.00 19.00 240.00 72.00 240.00	FALSE	FALSE	FALSE	M5-1
1807 Perimeter CFS damaged and initiating a section I 1808 CFS damaged again material over half the height of CFS I 1808 SEP has have in it I 1800 Geotectile liner betweeth timber met full of sediment (W GZ) I 1800 Sepol material on stream bank I 1905 Sepol put full I 1800 Waterbarroot built to spec 1 1900 Waterbarroot built to spec 1 1900 Waterbarroot built to spec 1 1900 SWO Bern and stodypile not stabilised I 1 Water foaming over timber matting at distinge feature 1 1807 Water foaming over timber matting at distingen feature 1807 Water foaming over timber matting at distingen feature 1807 Water foaming over timber matting at distingen feature 1807 Water overstopping CWD berom II 1807 Water overstopping CWD berom II 1807 Water overstopping CWD berom II	Maintain fintal CYS Maintain CYS Siff receives to be maintained Geodestills liner needs to be replaced/maintained Remove material from stream bank Clean out ramp Install waterbar to upoc Maintain filter fabric Stabilise CWD berm and stockpile Maintain filter fabric Maintain filter fabric	2/15/2019 17:00 d 2/15/2019 17:00 d 2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d Complete 2/15/2019 17:00 d 2/15/2019 17:00 d 2/15/2019 17:00 d 2/15/2019 17:00 d Complete 2/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 3/17/2019 17:0 2/21/2019 17:00 1/21/2019 17:0 2/21/2019 17:00 2/22/2019 17:0 2/21/2019 17:00 2/22/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0 2/23/2019 17:00 3/1/2019 17:0	Market as complete on 27,0419 Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed instal	GSS-CSTA, 14441-95 CS-GST-CSTA, 14441-95-14441-92 SSLSTWINGS SSLSTWINGS SSLSTWINGS SSLSTWINGS SSSLSTWINGS SSSLSTWIN	264.00 24.00 144.00 7.00 72.00 240.00 19.00 240.00 415.00 19.00	FALSE	FALSE	FALSE	M5-1
1807 Perimeter CFS damaged and missing a section I 1808 CFS damaged good material over half the height of CFS I 1809 SSR hash note on 0 1900 Geotestile lines beneath timber mart full of sediment (W G2) I 1900 Supple studies I 1900 Supple studies I I 1900 Supple stu	Maintain fintal CYS Maintain CYS Siff receives to be maintained Geodestills liner needs to be replaced/maintained Remove material from stream bank Clean out ramp Install waterbar to upoc Maintain filter fabric Stabilise CWD berm and stockpile Maintain filter fabric Maintain filter fabric	2/15/2019 17:00 d Z/15/2019 17:00 d Complete Z/15/2019 17:00 d	2/26/2019 17:00	Market as complete on 27,8419 Extended due to sevel ROOK PS 15 was installed Extended due to sevel ROOK PS 15 was installed Extended due to sevel ROOK PS 15 was installed Extended due to sevel ROOK PS 15 was installed Extended due to sevel ROOK PS 15 was installed Extended due to sevel ROOK PS 15 was installed provided by 17,8419, and	GSSCSTA, 1444-15 CS of SCTSTA, 1444-16-1444-1-12 SSLTEWINS SSLTEWINS SSLEEPING SSLE	264.00 24.00 144.00 7.00 72.00 240.00 19.00 240.00 415.00 19.00	FALSE	FALSE	FALSE	M5-1
1897 Pertineter CTS damaged and missing a section I 1898 CTS damaged spoil material over half the height of CTS I 1898 CTS damaged spoil material over half the height of CTS I 1899 SSF hashlole in it I 1900 Geotoxide liner beneath timber mut full of sediment (W-C2) I 1901 Spoil material on stream bank I 1902 Sump in full I 1902 Sump in full I 1903 Westerbar not built to spec I 1904 Hole in filter fabric at 5-02 I 1905 CWO bern and disobglien not stabilized I Water flowing over finiteer marting at drainage floature 1906 crossing I 1907 Water overspoping CWD bern I 1908 Tools not in primitive CVB GTB 1909 CTS has hold in it I 1910 CTS is undermined I 1910 CTS is undermined I	Maintain (Install CFS Maintain CFS Maintain CFS Maintain CFS SSP receive be maintained Geotestile liner needs to be replaced/maintained Bemove material from stream bank Clean out sump Install waterbar to spec Maintain filter fabric Stabilize CMD berm and stockpile Maintain CMD berm CMD berm Maintain CMD berm Maintain CMD berm Maintain CMD berm CMD berm Maintain CMD berm Ma	2/15/2019 17:00 d 2/15/2019 17:00 G 2/15/2019 17	2/24/2019 17:00 3/1/2019 17:0 2/14/2019 17:00 1/1/2019 17:0 2/14/2019 17:00 1/1/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/24/2019 17:0 2/14/2019 17:00 1/2/2019 17:0 2/14/2019 17:00 1/2/2019 17:0 2/14/2019 17:00 1/2/2019 17:0 2/14/2019 17:00 1/1/2019 17:0 2/14/2019 17:00 1/1/2019 17:0 2/14/2019 17:00 1/1/2019 17:0	The Control due to two HE ROVE, PS I's was installed. Extended due to west HOVE, PS I's was installed. Extended due to west HOVE, PS I's was installed. Extended due to west HOVE, PS I's was installed. Extended due to west HOVE, PS I's was installed. See a complete on 27,218.9 Promitter control is replaced 27,22/10. SEE has been required. SEE has been required. Marked as complete on 27,218.9 Derived complete on 27,25/20. Extended due to west VOILS. (Derived complete on 27,25/20. Extended due to west VOILS. (Derived complete on 27,25/20. See a complete	GR\$5C\$TA_\$4441+5 CIS of S-C\$TA_\$4441+6-34441+62 SR\$12096-75 18652-90 18652-90 18662-90 18462-90 5TA_\$15061-10 18662-92 STA_\$15061-93	264.00 24.00 144.00 77.00 77.00 24.00 19.00 240.00 240.00 19.00 415.00 19.00 888.00	FALSE	FALSE	FALSE	M5-1
1807 Perimeter CFS damaged and initiating a section 1 1808 CFS damaged upol instantial over half the height of CFS 1 1809 SFS has hole in it 1 1900 Geotestic line-beneath timber mark full of rediment (W-C2) 1 1900 Sectional line-beneath timber mark full of rediment (W-C2) 1 1903 Sectional line-beneath timber mark full of rediment (W-C2) 1 1903 Waterbar not built to gee 1 1904 Hole in filter fabric at 5 02 1 1905 CWO bern and stockpile not stabilised 1 Water for found your finiter matting at disrivage feature 1 1906 Violate overtopping CWO bern 1 1906 Violate overtopping CWO bern 1 1907 Violate overtopping CWO bern 1 1907 O'S has hole in it 1 1910 CFS is undermined 1 1	Maintain final CTS Maintain CTS SOP receiv to be maintained Groteville inter needs to be replaced/maintained Remove material from stream bank Custo not unity total waterbar to spec Maintain filter fabric Scabilia CNO bern and stockpile Maintain CNO bern Report CS Maintain CS st sump CTS needs to be maintained Maintain CTS st sump CTS needs to be maintained	2/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/26/2019 17:00 7/27/2019 17:0 2/21/2019 17:00 7/27/2019 17:0 2/21/2019 17:00 7/27/2019 17:0 2/21/2019 17:00 2/22/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 20:00 3/1/2019 17:00 2/21/2019 20:00 3/1/2019 17:00 2/21/2019 20:00 3/1/2019 17:00 2/21/2019 20:00 3/1/2019 20:00 2/21/2019 20:00 3/1/20	Market as complete on 27,2619 Extended due to wet ROW, PS I's was installed Extended due to wet ROW, PS I's was installed Extended due to wet ROW, PS I's was installed Extended due to wet ROW, PS I's was installed Extended due to wet ROW, PS I's was installed Extended due to wet ROW, PS I's was installed Extended due to wet ROW, PS I's was installed as complete on 27,25,7299 Extended due to wet ROW conditions, marked as complete on 27,25,7299 Extended due to wet ROW conditions, marked as complete on 27,25,7299 Extended due to wet ROW conditions, marked as complete on 27,25,7299 Extended due to wet ROW conditions, marked as complete on 27,25,7299 Extended due to wet ROW conditions, marked as complete on 27,25,7299, believed as complete on 27,25,7299 Extended due to wet ROW conditions Extended due to wet ROW ROW conditions Extended due to wet ROW ROW conditions Extended due to wet ROW ROW conditions in Row as where the capter runs though the being and the ROW ROW ROW conditions of the ROW ROW ROW conditions are created from this. Extended due to wet ROW ROW conditions. Impactor divided on action ten on 27,7139 where contractor runs it was complete on 2,726,9 PS in Securities and Extended due to wet ROW ROW conditions. Reported runs device to complete on 2,727,19 PS interned contractor and its was complete on 2,727,19 PS interned contractor and its was complete on 2,727,19 PS interned contractor and its was complete on 2,727,19 PS interned contractor and its was complete on 2,727,19 PS interned contractor and its was complete on 2,727,19 PS interned contractor and its was complete on 2,727,19 PS interned contractor and its was complete on 2,727,19 PS interned contractor and its was complete on 2,727,19 PS internace	GSS-CSSTA, 34441-95 CS-GSS-CSSTA, 34441-95 SS-EXPROPS S	264.00 24.00 144.00 77.00 77.00 24.00 19.00 240.00 240.00 155.00 415.00 19.00 216.00	FALSE	FALSE	FALSE	M5-1
1807 Perimeter CFS damaged and initiating a section I 1808 SFS damaged again material over half the height of CFS is 1809 SFS has hole in it 1900 Geotectife line- beneath timber mat full of sediment (W-GZ)1 1900 Steps to fail 1900 Steps to fail section of the fail of section of the fail of th	Maintain (Install CFS Maintain CFS Maintain CFS Maintain CFS SSP receive be maintained Geotestile liner needs to be replaced/maintained Bemove material from stream bank Clean out sump Install waterbar to spec Maintain filter fabric Stabilize CMD berm and stockpile Maintain CMD berm CMD berm Maintain CMD berm Maintain CMD berm Maintain CMD berm CMD berm Maintain CMD berm Ma	2/15/2019 17:00 d 2/15/2019 17:00 G 2/15/2019 17	2/24/2019 17:00	Market as complete on 27,0419 Extended due to set will RDM, PS I sea installed Extended due to set will RDM, PS I sea installed Extended due to set will RDM, PS I sea installed Extended due to set will RDM, PS I sea installed Extended due to set will RDM, PS I sea installed Extended due to see inspection (27,07,07 more inspection) SSP has been regarded. Extended due to set will row regarded on 27,174,07 more inspection of processing and a sea opposition of 27,174,07 more inspection of processing and a sea opposition of 27,174,07 more inspection of processing and a sea opposition of 27,174,07 more inspection of processing and a sea opposition of 27,174,07 more inspection of 27,174,07 more inspect	GR\$5C\$TA_\$4441+5 CIS of S-C\$TA_\$4441+6-34441+62 SR\$12096-75 18652-90 18652-90 18662-90 18462-90 5TA_\$15061-10 18662-92 STA_\$15061-93	264.00 24.00 144.00 77.00 77.00 24.00 19.00 240.00 240.00 19.00 415.00 19.00 888.00	FALSE	FALSE	FALSE	M5-1
1807 Perimeter CFS damaged and missing a section 1 1808 CFS damaged goal material over half the height of CFS 1 1809 CFS has been in C	Maintain final CTS Maintain CTS SOP receiv to be maintained Groteville inter needs to be replaced/maintained Remove material from stream bank Custo not unity total waterbar to spec Maintain filter fabric Scabilia CNO bern and stockpile Maintain CNO bern Report CS Maintain CS st sump CTS needs to be maintained Maintain CTS st sump CTS needs to be maintained	2/15/2019 17:00 d	2/26/2019 17:00 3/1/2019 17:0 2/26/2019 17:00 7/27/2019 17:0 2/21/2019 17:00 7/27/2019 17:0 2/21/2019 17:00 7/27/2019 17:0 2/21/2019 17:00 2/22/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 17:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:0 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 10:00 3/1/2019 17:00 2/21/2019 20:00 3/1/2019 17:00 2/21/2019 20:00 3/1/2019 17:00 2/21/2019 20:00 3/1/2019 17:00 2/21/2019 20:00 3/1/2019 20:00 2/21/2019 20:00 3/1/20	Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW, PS I Sea installed Extended due to wet ROW conditions, marked as complete or 27,57,099 Extended due to wet ROW conditions, marked as complete or 27,57,099 Extended due to wet ROW conditions, marked as complete or 27,57,099 Extended due to wet ROW conditions, marked as complete or 27,57,099 Extended due to wet ROW conditions, practice or 27,57,099 Extended due to wet ROW conditions, practice or 27,57,099 Extended due to wet ROW conditions Extended due to wet ROW conditions Extended due to wet ROW Extended due to wet	GSS-CSSTA, 34441-95 CS-GSS-CSSTA, 34441-95 SS-EXPROPS S	264.00 24.00 144.00 77.00 77.00 24.00 19.00 240.00 240.00 155.00 415.00 19.00 216.00	FALSE	FALSE	FALSE	M5-1
1807 Perimeter CFS damaged and initiating a section I 1808 SFS damaged again material over half the height of CFS is 1809 SFS has hole in it 1900 Geotectife line- beneath timber mat full of sediment (W-GZ)1 1900 Steps to fail 1900 Steps to fail section of the fail of section of the fail of th	Maintain (Install CFS Maintain (Install CFS Sof receds to be maintained Contextile liner needs to be replaced/maintained Remove material from stream bank Clean out samp Install waterbar to spec Maintain filter fabric Stabilita CWD bern and stockpite Maintain CWD bern Repair CFS Maintain CFS at sump CFS needs to be maintained Maintain PE CFS Perimeter Controls seed to be maintained.	2/15/2019 17:00 d	2/24/2019 17:00	Extended due to well 600K 91 5 was installed Extended due to well 600K 91 5 was installed Extended due to well 600K 91 5 was installed Extended due to well 600K 91 5 was installed Extended due to well 600K 91 5 was installed Extended due to well 600K 91 5 was installed Extended due to well 600K 91 5 was installed Extended due to well 600K 91 5 was installed	GSS CSSTA, 34441-95 CS of CCSTA, 34441-95 SSLEDWINS	264.00 2400 144.00 7,00 72.00 240.00 19.00 240.00 240.00 240.00 250.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00	FALSE	FALSE	FALSE	M5-1
1807 Pertimeter CFS damaged and missing a section I 1808 CFS damaged spot motorial over half the height of CFS I 1809 CFS damaged spot motorial over half the height of CFS I 1809 SFP bas holds in it I 1900 Geoteside liner beneath timber mut full of sediment (W-CS) I 1901 Spoil material on stream bank I I 1902 Sump in full II 1902 Waterbarn not built to give I I 1904 Holds in filter fabric at 5-02 I I 1905 CWD berm and stod pile not stabilized I I 1905 CWD berm and stod pile not stabilized I I 1906 Crooling I I 1907 Water downs gover timber matting at drainage feature I 1906 Crooling I I 1907 Water overtopping CWD berm I I 1909 CFS has hold in III I I 1900 CFS is undermined I I 1912 CFS is undermined I I	Maintain (Install CFS Maintain (Install CFS Sof receds to be maintained Contextile liner needs to be replaced/maintained Remove material from stream bank Clean out samp Install waterbar to spec Maintain filter fabric Stabilita CWD bern and stockpite Maintain CWD bern Repair CFS Maintain CFS at sump CFS needs to be maintained Maintain PE CFS Perimeter Controls seed to be maintained.	2/15/2019 17:00 d	2/24/2019 17:00	Exercised due to well ROVP, PS Fise installated Exercised water to well ROVP, PS Fise installated Exercised due to well ROVP, PS Fise installated and PS Fise installat	GSS CSSTA, 34441-95 CS of CCSTA, 34441-95 SSLEDWINS	264.00 2400 144.00 7,00 72.00 240.00 19.00 240.00 240.00 240.00 250.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00	FALSE	FALSE	FALSE	MS-1
1807 Perimeter CFS damaged and instaling a section 1 1806 CFS damaged goal material over half the height of CFS 1 1809 SFP has hole in R 1 1800 Gesteedie liner beneath sinder mat full of addiment (Mr CD) 1 1800 Special material on cream bank 1 1801 Special material on cream bank 1 1803 Waterbar not built to spec 1 1804 Hole in filter fabric at 5-02 1 1805 Who been mad stadyplin not stabilised 1 Water Good gover forther matting at distinger feature SFD Ground (Mr CD) 1 1806 Water Bank 1 1807 Water Good gover forther matting at distinger feature SFD Ground (Mr CD) 1 1808 Hole in general CFS 6 1809 CFS has hole in II 1 1818 F3 is in statemented in a sper specifications 1 1818 F3 is a note trended in a sper specifications 1 1813 F3 is has a hole in II	Maintain (FS Maintain CFS Maintain CFS Maintain CFS SSP receive be maintained Geotestile liner needs to be replaced/maintained Bemove material from stream bank Crise no of sump Install waterbar to spec Maintain filter fabric Stabilitie CWD berm and stockpile Maintain filter fabric Maintain CWD berm Maintain P3 CFS Perimeter Controls seed to be maintained. Maintain P2	2/15/2019 17:00 d 2/15/2019 17:00 Gomplete	2/24/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0 2/12/2019 17:00 2/17/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 17:00 3/1/2019 17:00	Market as complete on 276/19 5 was installed Extended due to well ROM, PE 5 was installed Extended due to well ROM, PE 5 was installed Extended due to well ROM, PE 5 was installed Extended due to well ROM, PE 5 was installed Extended due to well ROM, PE 5 was installed Extended due to well ROM, PE 5 was installed Extended due to well ROM, PE 5 was installed as complete on 27/16/19. Special residence of 27/16/19. Special residence of 27/16/19. Special residence of 27/16/19. Special residence on 27/16/19. Special res	GRS CESTA, 34441-75 CIS of S CESTA, 34441-45, 34441-42 SIG 13/08-75 11853-10 11853	264.00 24.00 144.00 77.00 77.00 24.00 19.00 240.00 240.00 19.00 55.00 415.00 19.00 19.00 195.57 216.00	FALSE	FALSE	FALSE	M5-1
1807 Perimeter CFS damaged and missing a section 1 1898 CFS damaged goal material over half the height of CFS 1 1899 SFS has hole in it 1 1900 Geotentile their beneath timber mat full of sediment (W-CF) 1 1900 Segment of the season bank 1 1900 Waterbarr not built to space 1 1900 Water flowing over finisher natting at drainings floature 1 1900 CFS has hole in it 1 1900 CFS has hole in it 1 1910 CFS to undremined 1	Maintain (175 Maintain (175 Maintain (175 SPF receits to be maintained Genterville inter needs to be replaced/maintained Remove material from stream bank Cutal out-only Install waterbar to spec Maintain filter fabric Scabiliac CWD berm and stockpile Maintain CWD berm and stockpile Maintain CWD berm Report CS Maintain CYS at sump CS needs to be maintained Maintain PS CFS Perimeter Controls need to be maintained. Maintain PS Install waterbar to spec	2/15/2019 17:00 d 2/15/2019 17:00 Gomplete	2/24/2019 17:00 3/1/2019 17:0 2/16/2019 17:00 2/17/2019 17:0 2/12/2019 17:00 2/17/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 2/22/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 17:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:0 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 10:00 3/1/2019 17:00 2/12/2019 17:00 3/1/2019 17:00	Related due to well ROM, PS 15 was installed Extended due to well ROM, PS 15 was installed Extended due to well ROM, PS 15 was installed Extended due to well ROM, PS 15 was installed Extended due to well ROM, PS 15 was installed Extended due to well ROM, PS 15 was installed Extended due to well ROM, PS 15 was installed as complete on 273/120. Extended due to well ROM Conditions, marked as complete on 273/2039 Extended due to well ROM Conditions, marked as complete on 273/2039 Extended due to well ROM Conditions, marked as complete on 273/203, observed as completed on 273/2039 Extended due to well ROM Conditions, marked as complete on 273/203, observed as completed on 273/203, observed as complete on 273/203, observed on 273	GRS CESTA, 34441-75 CIS of S CESTA, 34441-45, 34441-42 SIG 13/08-75 11853-10 11853	264.00 2400 144.00 77.00 77.00 240.00 19.00 240.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00	FALSE	FALSE	FALSE	MS-1

ID Antino Barr James	and Anther Described	Good Date Time Challes Bree	Corrected Date Extended Date	Constitute Antico Designment	lavella.	stration and the contraction of	mank all Davis	Changes Impaged 11	Mades of Issues at 1	
ib Action_item_asue Spri	ad Action Required	Start_Date_time Status item	Corrected Date Extended Date	DEQ MW/CMI Item	DCG1009	ctual Correction Duration/Hr Seti	ment on Row	Stream impact v	weciand impact - F	viin. Standards Correction Type
				Extended due to wet/snowy ROW conditions.						
		Complete		Rock removed from CFS.						
1916 CFS is overtoppped with rock	Maintain CFS	2/19/2019 17:00 d	2/26/2019 0:00 3/1/2019 17:00	DEQ MW/CMI item	STA. 14274+00	151.00	FALSE	FALSE	FALSE	
				Extended due to wet/snowy ROW conditions ET maintained.						
1917 End treattment needs maintenance	Maintain end treatment	Complete 2/19/2019 17:00 d	2/26/2019 0:00 3/1/2019 17:00	El maintained.	STA. 14275+25	151.00	FALSE	FALSE	FALSE	
				DEQ MW/CMI Item Extended due to wet/snowy ROW conditions						
				Extended due to wet/snowy ROW conditions						
		Complete 2/19/2019 17:00 d	2/26/2019 0:00 3/1/2019 17:00		STA 14275+25		FALSE	FALSE		
1918 Sediment bypassing perimeter controls/gap in controls	Maintain perimeter controls	2/19/2019 17:00 d	2/26/2019 0:00 3/1/2019 17:00	DEQ MW/CMI item	STA. 14275+25	151.00	FALSE	FALSE	FALSE	
				Extended due to wet/snowy ROW conditions						
				Marked as complete on 2/21/19.Row was stabilized with straw 2/25/19.						
		Complete								
1919 ROW denuded I	Stabilize ROW	2/19/2019 17:00 d	2/21/2019 0:00 2/22/2019 17:00	DEG ARM/CAR No.	14272+24-14273+00	31.00	FALSE	FALSE	FALSE 1	WS-1
				Extended due to wet/snowy ROW conditions Marked as complete on 2/21/19, P1 appears repaired 2/25/19						
		Complete		Marked as complete on 2/21/19, P1 appears repaired 2/25/19						
1920 ECDs need maintenance	Maintain ECDs	2/19/2019 17:00 d	2/21/2019 0:00 2/22/2019 17:00		STA. 14259+00	31.00	FALSE	FALSE	FALSE	
				DEQ MW/CMI Item						
				Extended due to wet/snowy ROW conditions Marked as complete on 2/21/19.						
		Complete	2/21/2019 17:00 2/22/2019 17:00	Marked as complete on 2/21/19.	ATWS 1478 ~ STA. STA. 14139+50					
1921 Hole in SSF	Maintain SSF	2/19/2019 17:00 d	2/21/2019 17:00 2/22/2019 17:00	DEQ MW/CMI Item	ATWS 14/8 " STA, STA, 14139+50	48.00	FALSE	FALSE	FALSE	
				Extended due to wet/snowy ROW conditions / not accessable due to pipe - Marked as complete on 3/25/19						
		Complete		Sump maintained.						
1922 Sump full I	Maintain sump	2/19/2019 17:00 d	3/25/2019 17:00 3/26/2019 17:00	DEQ MW/CMI Item	14141+12 GAS S-C8	816.00	FALSE	FALSE	FALSE	
		Complete		Extended due to wet/snowy ROW conditions. Marked as complete on 2/21/19. Curlex was installed on travel lane 2/25/19.						
1923 Travel lane denuded I	Stabilize travel lane	2/19/2019 17:00 d	2/21/2019 0:00 2/22/2019 17:00		"STA. 14156+80 through STA. 14158+30	31.00	FALSE	FALSE	FALSE 1	MS-1
1924 No inlet protection on CWD pipes I	Install IP on CWD pipe	Complete 2/21/2019 17:00 d	2/25/2019 17:00 3/1/2019 17:00	Extended due to wet ROW conditions. Riprap and CFS installed	STA. 14520+00 and STA. 14514+65	96.00	FALSE	FALSE	FALSE	
		Complete		Extended due to wet ROW conditions. P1 SF was replaced.						
1925 SF has multiple holes I	Maintain P1 SF	2/21/2019 17:00 d	2/25/2019 17:00 3/1/2019 17:00	Extended due to wet ROW conditions. CFS was maintained	STA.14521+42 through 14519+97	96.00	FALSE	FALSE	FALSE	
1926 Spoil material over half the height of perimeter CFS	Maintain CFS	Complete 2/21/2019 17:00 d	2/25/2019 17:00 3/1/2019 17:00		STA.14506+18.	96.00	FALSE	FALSE	FALSE	
		Complete 2/21/2019 17:00 d	2/25/2019 17:00 3/1/2019 17:00	Extended due to wet ROW conditions CES was maintained 2/26/19	STA. 14495+45 CIS of S-G20		FALSE			
	Maintain CFS	Complete		Extended due to wet ROW conditions, P1 SF was replaced 2/26/19.				FALSE	FALSE	
1928 P1 SF needs maintenance I	Maintain P1 SF	2/21/2019 17:00 d	2/25/2019 17:00 3/1/2019 17:00	Inspection	STA. 14495+49 CIS of S-G20	96.00	FALSE	FALSE	FALSE	
1929 Gap in ECDs by timber matting; holes in CFS I 1930 ECBs have been pulled off slope G	Maintain CFS/close gap Repair Erosion Control Blankets	Complete 2/21/2019 17:00 d	2/25/2019 17:00 3/1/2019 17:00)	STA.14495+55. CIS of S-G20	96.00 5.00	FALSE	FALSE	FALSE FALSE F	
1930 ECBs have been pulled off slope G	Repair Erosion Control Blankets Repair end treatment to promote filtering of runoff	2/21/2019 12:00 Complete	2/21/2019 17:00	ECBs worthy of, were repaired and re-installed and several new ECBs were added on slope (DB)	GI-234	5.00	FALSE FALSE	FALSE	FALSE 1	VIS-7
1931 Sump filter end treatment undermined G 1932 SSF has been ended and no longer entrenched G	Repair end treatment to promote filtering of runoff Entrench SSF fabric to spec	2/21/2019 17:00 Complete 2/21/2019 17:00 Complete	2/22/2019 17:00 2/22/2019 17:00		11024+00 11024+00/intersection of GI-244	24.00 24.00	FALSE FALSE	FALSE	FALSE FALSE	
1932 SSF has been eroded and no longer entrenched G 1933 P1 silt fence is torn at ground level G	Repair P1 silt fence	2/21/2019 17:00 Complete	2/22/2019 17:00	P1 was repaired so runoff could no longerpass under the ECD (DB) Extended due to wet ROW conditions. End treatment was maintained.	11024+00/ Intersection of ROW and GI-244	24.00	FALSE	FALSE	FALSE	
1934 End treatment full of sediment	Maintain end treatment	Complete 2/19/2019 17:00 d Complete	2/27/2019 17:00 3/1/2019 17:00	Extended due to wet ROW conditions. End treatment was maintained.	14677+00	192.00	FALSE	FALSE	FALSE	
			2,2.,20191730 3/1/20191730	Extended due to wet ROW conditions. End treatment was maintained.) SSF has been maintained. Sediment not yet retrieved. J. Altiser opened a new action Item organding sediment off ROW.						
1935 SSF full of sediment. Sediment off RoW.	Maintain SSF. Retrieve sediment pending LOA.	2/19/2019 17:00 d	2/26/2019 0:00 3/1/2019 17:00	regarding sediment off ROW. Marked as complete on 2/21/19. Geotech maintained.	14687+95	151.00	FALSE	FALSE	FALSE	
		Complete 2/22/2019 10:58 d								
1936 Geotextile liner beneath S-H34 full of sediment	Maintain/Replace geotextile liner.	2/22/2019 10:58 d	2/21/2019 17:00 3/1/2019 17:00	Associated with Complaint 2019-W-2914; LEI Tracy Hillbun said the erosion was repaired and	14689+00	-17.97	FALSE	FALSE	FALSE	
				stabilized on 2/22/2019, but the waterbar will need work when ROW conditons permit; Extende due to wet ROW; item was never added back to punch list, CMI called EI Mike Renfro on 3/2/19 add item back to punch list.	10					
1937 Waterbar being overtopped and erosion on backside	Maintain waterbar	Complete 2/22/2019 10:31 d	3/4/201047-02 3/7/201047-02	add item back to punch list. Item marked as complete on 3/4/19. Erosion appeared to be repaired and CFS was added to the waterbar in the area that it was overtopped. No ponding was observed at time of inspection.	13859-00	246.48	FALSE	FALSE	FALSE	
	Maintain waterbar Repair CFS Maintain CFS	2/22/2019 10:31 d 2/22/2019 17:00 Complete 2/25/2019 8:00 Complete	3/4/2019 17:00 3/5/2019 17:00 2/23/2019 17:00 2/26/2019 17:00 3/1/2019 17:00	add filem back to punch list. Item marked as complete on 3,4/19. Erosion appeared to be repaired and CTS was added to the waterbain in the area that it was overtopped. No ponding was observed at time of Impection. Hole in CTS repaired, evented 32,1(DB) Extended due to well PMOV CTS was maintained	13850-00 UV-026 14968-00	24.00 33.00	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	
1941 CFS needs maintenance	Maintain CFS Maintain CFS	2/22/2019 10:31 d 2/22/2019 17:00 Complete 2/25/2019 8:00 Complete 2/25/2019 8:00 Complete	3/4/2019 17:00 3/5/2019 17:00 2/23/2019 17:00 3/1/2019 17:00 2/26/2019 17:00 3/1/2019 17:00 2/26/2019 17:00 3/1/2019 17:00	add Islem Mark to punch list. Item marked as complete on 3/4/19 Enoision appeared to be repaired and CFS was added to the waterbar's in the area that it was overtopped. No ponding was observed at time of inspection. Hole in CFS repaired, verified 3/2 (18) Extended due to wet RAVIC CFS was maintained Extended due to wet RAVIC CFS was maintained	1380-00 tr 026 1698-0	24.00 33.00 33.00	FALSE FALSE FALSE	FALSE	FALSE FALSE FALSE FALSE	
1939 CFS undermined 1 1941 CFS needs maintenance 1	Maintain CFS	2/22/2019 10:31 d 2/22/2019 17:00 Complete 2/25/2019 8:00 Complete 2/25/2019 8:00 Complete	3/4/2019 17:00 3/5/2019 17:00 2/23/2019 17:00 3/1/2019 17:00 2/26/2019 17:00 3/1/2019 17:00 2/26/2019 17:00 3/1/2019 17:00	add Islem Mark to punch list. Item marked as complete on 3/4/19 Enoision appeared to be repaired and CFS was added to the waterbar's in the area that it was overtopped. No ponding was observed at time of inspection. Hole in CFS repaired, verified 3/2 (18) Extended due to wet RAVIC CFS was maintained Extended due to wet RAVIC CFS was maintained	13850-00 UV-026 14968-00	24.00 33.00	FALSE FALSE FALSE	FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	
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	Maintain CFS Maintain CFS	2/22/2019 10:31 d 2/22/2019 17:00 Complete 2/25/2019 8:00 Complete 2/25/2019 8:00 Complete 2/25/2019 8:00 Complete 2/25/2019 8:00 Complete 2/25/2019 8:00 Complete	3/4/201917:00 3/5/201917:00 2/72/201917:00 2/72/201917:00 2/72/201917:00 2/72/201917:00 2/72/201917:00 2/72/201917:00 2/72/201917:00 3/1/201917:00	add from has do purch III. When marked as composite on 14/13. Dissoin appeared to be repaired and CTF was added to the waterful or the bear that it was overlapped. No pooling was observed at time of impactions. Hid in CTF signatured, verified 21/2 (DB). Hid in CTF signatured, verified 21/2 (DB). Electrodical data to water MANIC CTF was maintained. Electrodical data to water MANIC CTF was maintained. Electrodical data to water ROWC CTF was maintained.	1380-00 tr 026 1698-0	24.00 33.00 33.00	FALSE FALSE FALSE	FALSE	FALSE	
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1995 LVS observations 1 1995 LVS 1995	Maintain CS Majoratin erosion fabre Stabilita ROW Maintain CT at both flucations Maintain CT at both flucations regain F S in those	7/22/2019 1031 d 7/22/2019 17/20 Complete 7/25/2019 8:00 d	1/4/2019 17:00 3/5/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00 1/13/2019 17:00	add from has do spunch fill. The marked as complete on JAJ/13- frosion appeared to be regained and CTs was added to the watched in the area that if was centropped. No prodicing was observed at time of impaction. The control of the	318561400 107 015 14661400 14797-00 14797-00 14797-00 14797-00 14797-00 14797-00 14797-00 14797-00 14797-00 14797-00 14797-00	24.00 33.00 33.00 33.00 33.00 129.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	V 51
1345 CF requires an experiment 1 1345 CF requires 1 1345 CF reads - 1345 CF requires - 1345 CF re	Maintain CS Majorain erosion fabre Stabilita ROW Mannain CS 2 both locations Maintain CS both locations Maint	2/22/2019 10.31 d 2/27/2019 17/00 Complete 2/2/5/2019 8.00 d 2/2/5/2019 8.00 d 2/2/5/2019 8.00 Complete 2/2/5/2019 8.00 f 2/2/5/2019 8.00 d	3/4/2019 17:00 3/5/2019 17:00 2/2/2/2019 17:00 2/2/2/2019 17:00 2/2/2/2019 17:00 2/2/2/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00 3/1/2019 17:00	add tem bask to purch III. When marked as complete on JA/JAS. Froston appeared to be repaired and CTS was added to the waterbair in the area that it was centropied. No pooling was observed at time of impaction. In the control of t	13850+00 17-036 18-036-00	2400 33.00 33.00 33.00 33.00 129.00 1,044,512.00 33.00 8.14 8.12 8.14 8.16	FALSE	FALSE	FALSE	M 5.1
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1944 To develope the second season of the se	Maintain CTS Maintain CTS Maintain CTS at both focations Maintain CTS at focus repair PLS at focus repair PLS at focus repair CTS on the repair of treatment Repair CTS on the repair of t	2/22/2019 10-31 d 2/22/2019 17-00 Complete 2/25/2019 800 Complete	3/4/2019 17:00 3/5/2019 17:00 3/4/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 10:00	and time has do in prunch III. When marked as complete on JAJJ/3-1. Fosion appeared to be regaried and CTH was added to the watched in the area that if was centroped. No providing was observed at time of impaction. If you are CTM prugary with the area that if was centroped in grounding was observed at time of impaction. If you are CTM prugary with a contract of the contract of t	13850-00 13863-00 13863-00 14863-00 14863-00 14863-00 14863-00 14863-00 14863-00 1586-	2400 31300 13100 13100 13100 13100 13100 13100 13100 14,044,51200 1810 1810 1810 1810 1810 1810 1810	FALSE	FALSE	FALSE	M5-5
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1 1930 193	Maintain CFS Majoratin CFS at both focations Majoratin CFS at those repair of the focations repair of the focations repair of the focations repair of the focations repair PE at those Repair CFS at those Majoratin CFS at focations Majoratin CFS Majoratin CF	2/22/2019 1031 d 2/27/2019 1100 Complete 2/27/2018 800 Complete 2/27/2018 800 Complete 2/27/2018 800 Complete 2/27/2019 8100 Complete	3/4/2019 17:00 3/4/2019 17:00 3/12/2019 17:00	and term back to purchits. If the marked is complete on JA/JAS. Prosion appeared to be repaired and CTF was added to the waterbook in the area that it was overlooped. No pooling was observed at time of inspection. In the area that it was overlooped. No pooling was observed at time of inspection. If the complete on JA/JAS. Provided the complete of the complete on JA/JAS. Provided that the wife CTF was maintained. Extended due to well for well for CTF was been maintained. Extended due to well for well for CTF was been maintained. Extended due to well for well for CTF was been maintained. Extended due to well for CTF was been maintained. Extended due to	1000-000 100	1400 13100 13100 13100 13100 13100 13100 13100 14,04412000 14,04412000 14,04412000 14,04412000 14,04412000 14,04412000 14,044120000 14,0441200000000000000000000000000000000	FALSE	PALSE	FALSE	V51
1394 CT and commence 1	Maintain CFS Majoratin CFS at both focations Majoratin CFS at those repair of the focations repair of the focations repair of the focations repair of the focations repair PE at those Repair CFS at those Majoratin CFS at focations Majoratin CFS Majoratin CF	2/22/2019 1031 d 2/27/2019 107 Complete 2/27/2019 100 Complete	3/4/2019 17:00 3/4/2019 17:00 3/12/2019 17:00	and term back to purch III. If the marked as complete on JAJAS. Protoin appeared to be repaired and CTs was added to the watched in the area that it was centroped. No poording was observed at time of inspection. If the area that it was centroped. No poording was observed at time of inspection. If the complete is a complete on JAJAS. Protoin any poording was observed at time of inspection. If the complete is a complete on JAJAS is a transmission of the complete on JAJAS in the time of the complete. If the complete is a complete on JAJAS is a transmission of the complete. If the complete is a complete on JAJAS is a complete on JAJAS in the complete on JAJAS is a complete on JAJAS in the complete. As a spears stabilized JAJAS. DEC, MAY term, see photo log to entail. Intended of the total for the complete on JAJAS is a complete. As a spears stabilized JAJAS in the complete on the complete on JAJAS is a complete. As a spears stabilized JAJAS is a complete on the complete on complete on JAJAS. Section the complete on JAJAS is a comp	1000-000 100	1400 13100 13100 13100 13100 13100 13100 13100 14,04412000 14,04412000 14,04412000 14,04412000 14,04412000 14,04412000 14,044120000 14,0441200000000000000000000000000000000	FALSE	PALSE	FALSE	M5-1
1394 CT and commence 1	Moretain CSS Majoration CSS Majoration PSS	2/22/2019 1031 d 2/27/2019 1100 Complete 2/27/2019 1800 1900 Complete 2/27/2019 1900 Complete 2/27/2019 1900 1900 Complete 2/27/2019 1900 1900 Complete 2/27/2019 1900 100 Complete	3/4/2019 17:00 3/4/2019 17:00 2/23/2019 17:00 3/4/2019 17:00 2/23/2019 17:00 3/4/2019 17:00 2/23/2019 17:00 3/4/2019 17:00 3/23/2019 17:00 3/4/2019 17:00 3/23/2019 17:00 3/4/2019 17:00 3/23/2019 17:00	and file the back is purch III. If the marked is complete on JA/Ja-I. Fusion appeared to be repaired and CTs was added to the waterback in the area that it was overlooped. No pooling was observed at time of inspection. If the area that it was overlooped. No pooling was observed at time of inspection. If the complete is a complete on JA/Ja-III. Elemende due to well from CT was maintained. Elemende due to well from CTs was maintained at both fourtions. Elemende due to well from CTs was maintained at both fourtions. Elemende due to well from CTs was maintained at both fourtions. Elemende due to well from CTs was maintained in Both fourtions. Elemende due to well from CTs was maintained in Both fourtions. Elemende due to well from CTs was maintained in Both fourtions. Elemende due to well from CTs was maintained in Both fourtions. Elemende due to well from CTs was maintained. (E) resuppeted 27.8 F. F. was maintained. (E) resuppeted 27.8 F. F. was maintained. (E) resuppeted 27.8 F. F. was resulted (E) resuppeted 27.8 F. was resulted (E) P. was replaced (C) Control was replaced Control was replaced Fourth was replaced Fourth was replaced Fourth was replaced Fourth was replaced Control was replaced. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Mark	1050-000 105	2400 31300 31300 31300 31300 31300 31300 31400 3	FALSE	FALSE	PALSE	M5-5
1995 C region from the control of th	Molecular CSS Majorisan eropsion fabre: Stubilities ROW Maintain eropsion fabre: Stubilities ROW Maintain CSs at both functions repair and treatment repair and treatment repair (VOS sist) Repair Cortex Repair Cortex Repair Cortex Maintain (COs-Duffer area Retrieve undiment Maintain CCOs-Duffer area Retrieve undiment Maintain (CS) Maintain (CS) Retrieve undiment	2/22/2019 1031 d 2/27/2019 1100 Complete 2/27/2019 1000 Complete	3/4/2019 17:00 3/4/2019 17:00 2/23/2019 17:00 3/4/2019 17:00 2/23/2019 17:00 3/4/2019 17:00 2/23/2019 17:00 3/4/2019 17:00 3/23/2019 17:00 3/4/2019 17:00 3/23/2019 17:00 3/4/2019 17:00 3/23/2019 17:00	and file the back is purch III. If the marked is complete on JA/Ja-I. Fusion appeared to be repaired and CTs was added to the waterback in the area that it was overlooped. No pooling was observed at time of inspection. If the area that it was overlooped. No pooling was observed at time of inspection. If the complete is a complete on JA/Ja-III. Elemende due to well from CT was maintained. Elemende due to well from CTs was maintained at both fourtions. Elemende due to well from CTs was maintained at both fourtions. Elemende due to well from CTs was maintained at both fourtions. Elemende due to well from CTs was maintained in Both fourtions. Elemende due to well from CTs was maintained in Both fourtions. Elemende due to well from CTs was maintained in Both fourtions. Elemende due to well from CTs was maintained in Both fourtions. Elemende due to well from CTs was maintained. (E) resuppeted 27.8 F. F. was maintained. (E) resuppeted 27.8 F. F. was maintained. (E) resuppeted 27.8 F. F. was resulted (E) resuppeted 27.8 F. was resulted (E) P. was replaced (C) Control was replaced Control was replaced Fourth was replaced Fourth was replaced Fourth was replaced Fourth was replaced Control was replaced. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Marked as complete on 27,878. Elemende due to well FOV conditions. Mark	1985-190 198	1400 13100 1	FASSE	PALSE FALSE	FALSE	
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1384 CF reads maintenance	Moretain CSS Majoratin eropsion fabre Stubilities ROW Maioratin eropsion fabre Stubilities ROW Maioratin CSS at both hostions Required State fabre repair of list fabre repair of list fabre repair of list fabre repair CND stubil Repair Contex Maioratin CSO-gbuffer area Maioratin CSO-gbuffer area Maioratin CSS Maioratin CSS Maioratin CSS Maioratin CSS Repair Contex Maioratin CSS Maioratin CSS Repair Contex Maioratin CSS Maioratin CSS Maioratin CSS Maioratin CSS Repair Contex Maioratin CSS Maioratin CSS Maioratin CSS Maioratin CSS Maioratin CSS Maioratin CSS Retireous addinext Intelligen VADOS GSS Standard and Spec 3.27 Glan out the dief from the water bur	2/22/2019 12/03 (Complete 2/25/2019 12/03 (C	3/3/2019 17:00 3/3/2019 17:00 2/3/3/2019 17:00 3/3/2019 17:00 2/3/3/2019 17:00 3/3/2019 17:00 2/3/3/2019 17:00 3/3/2019 17:00 2/3/3/2019 17:00 3/3/2019 17:00 2/3/3/2019 17:00 2/3/3/2019 17:00 2/3/3/2019 17:00 2/3/3/2019 17:00 3/3/3/2019 17:00	and file time but is prunefill. If the time marked as complete on JA/JAS. Frontion appeared to be repaired and CTN was added to the waterboar in the area that it was overlapped. No produting was observed at time of inspection. If the area that it was overlapped. No produting was observed at time of inspection. If the complete is a complete on JA/JAS. Produced and to set for CTN was maintained. Elemented due to well from CTN was maintained. Elemented due to well from CTN was maintained. Elemented due to well from CTN was maintained. ### All PASS AND	\$1850-90 \$100-	24.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 1.044.5120 1.044.5120 1.045.00 1.044.5120 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00 1.045.00	FASSE	PALSE FALSE	FALSE FA	
1340 CF modernamenton 1	Maintain CS Majoratin errosion fabre Stabilitie ROW Maintain CS & thich floations Tegal PS at file from the regal PS at	2/22/2019 1031 d 2/7/2/2019 1700 Complete	3/1/2019 17:00 3/1/2019 17:00	and file time but is prunefill. If the time marked as complete on JA/JAS. Frontion appeared to be repaired and CTN was added to the waterboar in the area that it was overlapped. No produting was observed at time of inspection. If the area that it was overlapped. No produting was observed at time of inspection. If the complete is a complete on JA/JAS. Produced and to set for CTN was maintained. Elemented due to well from CTN was maintained. Elemented due to well from CTN was maintained. Elemented due to well from CTN was maintained. ### All PASS AND	1980-1990 1997-00 1997	14,040 119,00 11,044,512,00 13,00 14,044,512,00 13,00 14,044,512,00 14,044	FASSE	FALSE	PALSE FALSE FA	

ID Artion Item issue	Soread	Action Required	Start Date Time	Status Item	Corrected Date Extended Date	Corrective Artion Performed	Invation Arts	ial Correction Duration/hr Sed	ment off Row	Stream Impact W	etland Impact Min Standards Correction Type
1973 Sediment overtopping CFS. Sediment off RoW.		Maintain CFS. Retrieve sediment from off ROW.	2/26/2019 17:0	Complete	Corrected Date Extended Date	Extended due to wet ROW. OFS maintained. Sediment retrieved.	14689+98	31.00	TRUE	FALSE	FALSE
		Maintain CFS end treatment.	2/26/2019 17:0	Complete		Extended due to wet ROW.	1469140	48.00	FALSE	FALSE	FALSE
Sediment overtonning CFS perimeter control. Sediment off	1			Complete	2/28/2019 17:00 3/1/2019 17:0			48.00	FALSE	FALSE	
1975 RoW. 1976 SS fabric blown off of chain link fence	6	Maintain CFS perimeter control. Retrieve sediment from off ROW. Repair SSF	2/26/2019 17:0		2/28/2019 17:00 3/1/2019 17:0 2/27/2019 17:00		14692+18 11151+75	48.00 24.00	TRUE	FALSE	FALSE FALSE
1977 CFS end treatment falling into sump 1978 SS fabric blown off chain link fence	G	Repair CFS end treatment	2/26/2019 17:00 2/26/2019 17:00	0 Complete	2/27/2019 17:00 2/27/2019 17:00	CFS end trestment was repaired, verified 2/28 (DB) SSF fabric was re-attached to chain link fence, verified 2/28 (DB)	11134+20 11109+00	24.00	FALSE FALSE	FALSE	FALSE FALSE
	G	Kepair SSF		Complete		SSE tabin's was re-attached to chain link tence, vented 2/28 (UIS) PL states completed on 2/27, ventified complete on 3/2 (DIS) SSF fabric was re-attached to chain link (DIS)		2.000		FALSE	FALSE
1979 SS fabric blown off chain link fence 1980 Topsoil pile sloughed off into the water bar	H	Repair SSF Clean out the dirt from the water bar	2/26/2019 17:0 2/26/2019 17:0		2/27/2019 17:00 2/27/2019 12:30		11067+00 Sta. 12083+25	24.00 19.50	FALSE	FALSE	FALSE FALSE
1981 P1 silt fence undermined	6	repair undermined P1	2/26/2019 15:2	Complete 4 d	2/27/2019 17:00	PL states completed on 2/27, verified complete on 3/1 (DB) P1 was re-installed back from the cut since (DB)	11758+00 MIV 26	25.59	FALSE	FAISE	FAISE
	G	repair SSF	2/26/2019 15:2	Complete	2/27/2019 17:00	PL states completed on 2/27, verified complete 3/1 (DB)	11769+00	25.57	FALSE	FALSE	FALSE
	u			Complete		PL states completed on J2/1, verified complete on 3/1 (Ue) PL states completed on 2/27, verified complete 3/1 (DB) PL states completed on 2/27, verified complete 3/1 (DB) Hole in SSW sen sepaired by adding and entenching fabric (DB) PL states completed on 2/27, verified complete 3/1 (DB)					
1983 SSF fabric down	G	Reattach SSF fabric	2/26/2019 15:20	Complete	2/27/2019 17:00	PL states completed on 2/27, verified complete on 3/1 (DB)	11769+64	25.56	FALSE	FALSE	FALSE
1984 plunge pool filled with sediment	G	remove sediment from plunge pool	2/26/2019 15:2	7 d	2/27/2019 17:00	Sediment was removed from PP and P1 was added (DB) P1 states completed on 2/27 verified complete on 3/1 (DB)	11772+00	25.54	FALSE	FALSE	FALSE
1985 plunge pool filled with sediment	_	remove sediment from plunge pool	2/26/2019 15:20	Complete		Seament was removed from PF and above (DB) PI. states completed on 2/27, verified complete on 3/1 (DB) Sediment was removed from PP and P1 SF was added (DB)					FALSE
	G			Complete	2/27/2019 0:00	Updated on 3/14 to reflect 2/27 completion date (Listed in Error as 3/27) CB PL states completed on 2/27, verified complete on 3/1 (DB)	11775+50	8.53	FALSE	FALSE	
1986 CWD pipe disconnected 1987 SSF fabric and wire not entrenched	G	reattach CWD pipe entrench SSF	2/26/2019 15:29		2/27/2019 17:00 2/27/2019 0:00	Prisates completed on 2/21, vernined complete on 3/2 (Los) CVID pipe war e-connected (DB) reinspected 2/28 and found that wire had been entenched. (E1) reinspected 2/28, and treatments had been repaired. (E1) reinspected 2/28 and the P1 had been repaired. (E1)	11778+00 11193+85	25.51 8.47	FALSE FALSE	FALSE FALSE	FALSE FALSE
1988 end treatments undermined 1989 holes in P1 silt fence	G	repair end treatments repair P1 silt fence	2/26/2019 15:3: 2/26/2019 15:3: 2/26/2019 15:3:	2 Complete	2/27/2019 0:00 2/27/2019 0:00	reinspected 2/28, end treatments had been repaired. (EJ)	11172+70 11172+48	8.45 8.44	FALSE FALSE	FALSE	FALSE
	6			Complete						PALSE	PALSE
and the state of t	G	remove sediment from plunge pool	2/26/2019 15:3	Complete	2/27/2019 17:00	Sediment was removed from plunge pool and P15F was added around PP (DB) Extended due to wet ROW. Punch list states "To be serial seeded" [3/11/19] - further extension request clenic on 3/13/19, Stockpile was stabilized with straw Extended due to wet ROW. Stockpiles appear stabilized.	11768+77	25.36	FALSE	FALSE	FALSE
1991 unstabilized stock pile 1992 unstabilized stock pile	1	Stock Pile needs to be stabilized with straw. Stock Piles need to be stabilized with straw.	2/26/2019 17:0	0 d	3/28/2019 0:00 3/13/2019 17:0	7 request denied on 3/13/19; Stockpile was stabilized with straw	H-603 6+13 Sta 16006-00 through Sta 16000-00	703.00	FALSE	FALSE	FALSE
1993 P1 is knocked down and needs to be put back up	i	P1 needs to be maintained	2/26/2019 17:0	0 Complete			Sta 15216+00	48.00	FALSE	FALSE	FALSE
1994 CFS full of sediment	-	Maintain CFS	2/26/2019 17:0	Complete Complete	2/28/2019 17:00 3/1/2019 17:0	Extended due to wet ROW. CFS was maintained. Extended due to wet ROW. Punch list states this item has already been seeded(3/1/19)	Sta 15216+00	48.00	FALSE		FALSE
1995 Unstabilized stock pile	1	Stock Pile needs to be stabilized with straw.	2/26/2019 17:0	0 d	3/26/2019 17:00 3/21/2019 17:0	L beneded du to the KNV. Pro Wat mantanied. Extended du to the KNV. Pro Wat mantanied. Extended du to the KNV. Pro Whit List State this Rem has already been seeded [3/1/19]. Extended du to the State of the Stat	Sta 15215+00	672.00	FALSE	FALSE	FALSE
			2/26/2019 17:0	Complete		extension request denied on 3/21/19 - Marked as complete on 3/26/19 - Punch list states "final					
1996 unstabilized stock pile	1	Stock Pile needs to be stabilized with straw.	2/26/2019 17:0	vo	3/26/2019 17:00 3/21/2019 17:0		Sta 15207+00	672.00	FALSE	FALSE	FALSE MS-2
				Complete		Further extension request denied on 3/13/19 - Marked as complete on 3/25/19 RoW stabilized with see and straw mulch.					
1997 Inadequate stabilization.	1	Stabilize ROW.	2/27/2019 17:0	0 d	3/25/2019 17:00 3/13/2019 0:0	M. Willis of DEQ item. Extended due to wet ROW condition. Punch list states will aerial seed.	14215+60	624.00	FALSE	FALSE	FALSE
						M. Willis of DEQ item. Extended due to wet ROW condition. Punch list states will aerial seed- futher extension request denied on 3/13/19; CMI IB moved to Overdue status on 3/15/2019; - Marked as complete on 3/25/19- ROW was stabilized with seed and straw.					
1998 Inadequate stabilization.	1	Stabilize the ROW.	2/27/2019 17:0	Complete 0 d	3/25/2019 17:00 3/15/2019 17:0		14213+00	624.00	FALSE	FALSE	FALSE
	•			Complete							
1999 Sump needs maintenance	1	Maintain sump	2/27/2019 17:0	Complete	z/zs/z019 17:00 3/1/2019 17:0	M. Willis of DEQ item. Extended due to wet ROW condition. marked as complete on 2/28/19) Sump maintained. M. Willis of DEQ item. Extended due to wet ROW conditions. Marked as complete on 2/28/19. J End treatment upgraded.	14213+00	24.00	FALSE	FALSE	FALSE
	1	Upgrade end treatment	2/27/2019 17:0	Complete		M. Willis of DEO item. Extended due to wet ROW conditions. Marked as complete on 2/28/19.	14213+00	24.00	FALSE	FALSE	FALSE
2001 CFS needs maintenance	1	Maintain CFS	2/27/2019 17:0		2/26/2019 17:00 3/1/2019 17:0	CPS has been maintained.	14220+00	24.00	FALSE	FALSE	FALSE
2002 SSF needs maintenance	1	Maintain SSF	2/27/2019 17:0	Complete 0 d	2/28/2019 17:00 3/1/2019 17:0	M. Wills of DEQ item. Extended due to wet KOW conditions. Marked as complete on 2/28/19 SSF has been maintained.	14221+37	24.00	FALSE	FALSE	FALSE
				Complete		M. Willis of DEQ item. Extended due to wet ROW conditions. Marked as complete on 2/28/19 35F has been maintained. M. Willis of DEQ item. Extended due to wet ROW conditions. LDA received, marked as complete on 2/28/19					
2003 Sediment off ROW.	1	Retrieve sediment pending LOA.	2/27/2019 17:0	0 d	2/28/2019 17:00 3/1/2019 17:0	Sediment has been retrieved	14226+04	24.00	TRUE	FALSE	FALSE
2004 CWD inlet needs maintenance	1	Maintain CWD inlet	2/27/2019 17:0	Complete 0 d	2/28/2019 17:00 3/1/2019 17:0	 M. Willis of DEQ item. Extended due to wet NUW conditions. Marked as complete on 2/28/19. D CWD inlet has been repaired and maintained. M. Willis of DEQ item. Waiting on LDA." VA-FR-121 and 122 Received LO approval for 121 Wating 	14226+25	24.00	FALSE	FALSE	FALSE
				Complete		on LO approval for 122"					
2005 Sediment off ROW	1	Retrieve sediment pending LOA	2/27/2019 17:0	0 d	2/28/2019 17:00 3/1/2019 17:0	Sediment has been retrieved. M Willis of DED item. Extended due to wet ROW conditions. Marked as complete on 2/28/19.	14227+00	24.00	TRUE	FALSE	FALSE
2006 P1 undermined, sumps full, CFS install not to spec.	1	Maintain P1, sump and CFS	2/27/2019 17:0	Complete 0 d	2/28/2019 17:00 3/1/2019 17:0	All ECDs have been maintained.	14231+05	24.00	FALSE	FALSE	FALSE
2006 P1 undermined, sumps full, CFS install not to spec.	ı	Maintain P1, sump and CFS	2/27/2019 17:00	Complete 0 d	2/28/2019 17:00 3/1/2019 17:0) M. Willis of DEQ item. Extended due to wet ROW conditions Contractor stated that this item was completed on 3/29/19, but after inspection on 3/30/19 the item was found to be incomplete.	14231+05	24.00	FALSE	FALSE	FALSE
	ı			Complete		M. Willis of DEQ Item. Extended due to wet ROW conditions Contractor stated that this litem was completed on 3/29/19, but after inspection on 3/20/19 the Item was bound to incomplete. Extension request denied on 4/1/19 Sediment removed from sums -4/2/0019		24.00		FALSE	
		Maintain sumps	2/27/2019 17:00 2/27/2019 17:00 2/27/2019 17:00	Complete 0 d	4/2/2019 0:00 3/31/2019 17:0	Millis of DEQ Rem. Extended due to wet RDW conditions. Contractor stated that this item was completed on 3/29/19, but after inspection on 3/36/19 the lem was found to be incomplete. Extension request denied on 4/1/19 Sediment removed from sump. 4/2/2019	15231-59 CH-i Chanel	24.00 799.00 24.00	FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE
2007 Sumps need maintenance 2008 CFS overrun de claime channel	I Transco Transco	Maintain sungs. Clean oration glace CS. Remove sediment from dishase channel	2/27/2019 17:0 2/27/2019 17:0 2/27/2019 17:0	Complete 0 d 0 Complete	4/2/2019 0:00 3/31/2019 17:0	Millis of DEQ Rem. Extended due to wet RDW conditions. Contractor stated that this item was completed on 3/29/19, but after inspection on 3/36/19 the lem was found to be incomplete. Extension request denied on 4/1/19 Sediment removed from sump. 4/2/2019	14231-95 CH4 damed indict channel on west side of Basin E.	799.00 24.00 24.00		FALSE	FALSE
2007 Sumps need maintenance 2008 CFS overrun 2009 Sediment in drainage channel 2010 Multiple holes in perimeter CFS	I Transco Transco	Maintain numps Clean out and replace CFS Remove used direct from drainage channel Replace CFS Remove used from the mining or than the state of the s	2/27/2019 17:00 2/27/2019 17:00 2/27/2019 17:00 2/27/2019 17:00	Complete 0 d 0 Complete 0 Complete 0 Complete Complete	4/2/2019 0:00 3/31/2019 17:0 2/28/2019 17:00 2/28/2019 17:00 2/28/2019 17:00	Millis of DEQ Rem. Extended due to wet RDW conditions. Contractor stated that this item was completed on 3/29/19, but after inspection on 3/36/19 the lem was found to be incomplete. Extension request denied on 4/1/19 Sediment removed from sump. 4/2/2019	142331/50 CH2 clammel bilder channel ow word side of Basin FE Surmounding upon bits behind office	799.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE
2007 humps used maintenance 2008 55 enemen 2009 Sedermen in drainage channel 2009 Sedermen in Sedermen in Sedermen 2009 Sedermen in Grainage channel 2001 Auftiglie has des generateur CS 2011 end treatment filled with sediment	I Transco Transco Transco	Maintein rumps Cannat and rights CS Remove sediment from drainage channel Replace CS Remove sediment from CFS and treatment	2/27/2019 17:00 2/27/2019 17:00 2/27/2019 17:00 2/27/2019 17:00 2/27/2019 17:10	Complete 0 d 0 Complete 0 Complete 0 Complete Complete Complete 0 d	4/2/2019 0:00 3/31/2019 17:0 2/28/2019 17:00 2/28/2019 17:00 2/28/2019 17:00 2/28/2019 0:00	M. Mits of 2001 lates to state did use to set ROW conditions. When the condition is a set of the condition	14233+05 Os relationel solic channel over side of Basin El Serrounding spel pile behind office 11677+00	799.00 24.00 24.00 24.00 6.82	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE
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2036 SSF fabric torn from chain link G 2037 SSF fabric loose from chain link G	pread Action Required	Start_Date_Time Status Item	n Corrected Date Extended Date	Corrective Action Performed	Location Actual Corre	ection Duration/fir Sedi			Vetland Impact Min. Standards Correction
	5 Repair SSF 5 Renair SSF	Complete 2/28/2019 17:00 d	3/1/2019 17:00	PPLE106 states complete 3/1 (E1) verified complete on 3/4 (DB) verified complete on 3/4 (DB) verified was re-attached to chain link, item was found to be complete on 3/2 (DB)	11028+00	24.00 46.00	FALSE FALSE	FALSE	FALSE
1037 SSF fabric loose from chain link	5 Repair SSF	2/28/2019 17:00 Complete	3/2/2019 15:00	SSF fabric was re-attached to chain link, item was found to be complete on 3/2 (DB) PL states completed on 3/1, verified complete on 3/2 (DB)	S-I/168	46.00	FALSE	FALSE	FALSE
2038 SSF fabric torn loose from chain link G	S Repair SSF	2/28/2019 5:00 d	3/1/2019 17:00	SSF fabric was re-attached to chain link (DB)	11055+00 karst	36.00	FALSE	FALSE	FALSE
1039 End treatment needs maintanence H	H Maintain end treatment	Complete 2/28/2019 17:00 d	3/12/2019 17:00 3/13/2019 0:	Extended due to wet RoW and rain in the forecast. OD End treatment was repaired/maintained.	13272+00	288.00	FALSE	FALSE	FALSE
			4,24,200	Extended due to wet ROW conditions. Item marked as complete on 3/1/19. End treatment					
040 End treatment torn	Maintain CFS end treatment	Complete 2/28/2019 17:00 d	3/1/2019 0:00 3/2/2019 17:	appears repaired.	STA. 14797+00, 14798+00, 14799+00	7.00	FALSE	FALSE	FALSE
Sump full(not sized to spec, waterbar channel full(ponding),				Extended due to wet ROW conditions. End treatment was upgraded on 3/2/19; Waterbar and					
Sump full(not sized to spec, waterbar channel full(ponding), 341 and end treatment not triple stack I	Maintain waterbar, end treatment, and sump	Complete 2/28/2019 17:00 d	3/5/2019 17:00 3/6/2019 17:	sump were maintained, end treatment was upgraded. 00	STA. 14793+00	120.00	FALSE	FALSE	FALSE
342 CFS overtopped. P1 SF half the height with sediment	Maintain P1 and CFS	Complete 2/28/2019 17:00 d	3/1/2019 0:00 3/2/2019 17:	maintained.	STA. 14788+00	7.00	FALSE	FALSE	FALSE
ECDs need maintenance(collapsed P1, P1 SF undermined, 343 multiple holes in CFS)		Complete		Extended due to wet ROW conditions. Fixed P1 on 3/1/19. CFS still needs maint: CFS was replaced	1				
43 multiple holes in CFS)	Maintain ECDS	2/28/2019 17:00 d	3/6/2019 10:00 3/6/2019 17:	00 Extended due to wet ROW conditions; PL says completed on 3/14/2019; sump was maintained	STA. 14782+00 - 14783+00	137.00	FALSE	FALSE	FALSE
M44 Sump full I	Maintain sump	2/28/2019 17:00 d	3/14/2019 17:00 3/15/2019 17:	CO Extended due to wet ROW conditions . ECDs appear repaired.	STA. 14781+90	336.00	FALSE	FALSE	FALSE
045 ECDs need maintenance I	Maintain ECDs	Complete 2/28/2019 17:00 d	3/2/2019 17:00 3/3/2019 17:	00	STA. 14781+70	48.00	FALSE	FALSE	FALSE
46 CFS tom in multiple locations	Maintain CFS	Complete 2/28/2019 17:00 d	3/1/2019 17:00 3/2/2019 17:	Extended due to wet ROW conditions. Marked as complete on 3/1/19. CFS appears maintained.	STA. 14788+00 through 14788+61	24.00	FALSE	FALSE	FALSE
		Complete		Extended due to wet ROW conditions.Marked as complete on 3/1/19.					
47 P1 SF has holes in it	Maintain P1 SF	2/28/2019 17:00 d	3/1/2019 17:00 3/2/2019 17:	Extended due to wet ROW conditions. Marked as complete on 3/1/19. CFS appeared maintained.	STA. 14789+25	24.00	FALSE	FALSE	FALSE
048 CFS needs maintenance	Maintain CFS	2/28/2019 17:00 d	3/1/2019 17:00 3/2/2019 17:	PPUR 131 states complete 3/2	STA. 14793+25.	24.00	FALSE	FALSE	FALSE
		Complete		PPL# 131 states complete 3/2 End treatment was extended to force runoff through the ECD before leaving the ROW, verified					
49 Runoff bypassing P1 end treatment G	5 Extend P1 end treatment	3/1/2019 17:00 d	3/2/2019 17:00	End treatment was extended to force runoff through the ECD before leaving the ROW, verified complete on 3/5 (DB) PPL# 132 states complete 3/2 (EI)	MN-266.03 2nd WB before switchback	24.00	FALSE	FALSE	FALSE
ISO P1 end treatment has broken stake G	5 Repair end treatment	Complete 3/1/2019 17:00 d	3/2/2019 17:00		MN-266.03 2nd WB past switchback	24.00	FALSE	FALSE	FALSE
				Extended due to wet ROW conditions, Item has a "7" under completed date on 3/7/19. Additional extension request denied on 3/26/19. contractor was final stabilization in this area.	1				
51 Surface roughing not performed per spec I	Perform tracking per DEQ standard and spec 3.29 (Tracking parallel to slope)	Complete 3/1/2019 17:00 d	3/26/2019 16:00 3/26/2019 17:	00	STA. 15210+00 through 15221+00.	599.00	FALSE	FALSE	FALSE
		Constant		Extended due to wet ROW conditions Marked as complete on 3/23/19, contractor was final stabilizing in this area and sump was filled in.	·				
i2 Sump full I	Maintain sump	Complete 3/1/2019 17:00 d	3/23/2019 17:00 3/23/2019 17:	nn	STA 15213+00	528.00	FALSE	FALSE	FALSE
33 RCE has accumulated sediment	Maintain RCE	Complete 3/1/2019 17:00 d	3/5/2019 17:00 3/6/2019 17:	Extended due to rain. Marked as complete on 3/5/19; RCR was maintained 00	MVP-PI-328	96.00	FALSE	FALSE	FALSE
Areas were disturbed by equipment and are no longer		Complete		Item extended due to equipment movement in the zero. (EI)					
4 stabilized G	S Re-stabilize disturbed areas	3/2/2019 17:00 d Complete	3/4/2019 17:00 3/11/2019 0:	00 Area has been stabilized with straw mulch, verified complete on 3/6 (DB) Waiting on LOA. Marked as complete on 3/9/19. Contractor has retrieved the sediment off ROW	11525+00 - 11530+00	48.00	FALSE	FALSE	FALSE MS-1
55 Sediment left the ROW I	Retrieve sediment	3/4/2019 17:00 d	3/11/2019 17:00 3/10/2019 17:	00	15860+00	168.00	TRUE	FALSE	FALSE
		Complete		Waiting on LOA; marked as complete on 3/9/19; Sediment was retrieved					
56 Sediment left the ROW I	Retrieve sediment from off RoW	3/4/2019 17:00 d	3/9/2019 17:00 3/10/2019 17:	00 Waiting on LOA. STA. 15866+00 Marked as complete on 3/6/19 15865+00 marked as complete on	15860+50	120.00	TRUE	FALSE	FALSE
		Complete		3/9/19. Contractor has retrieved sediment off ROW					
57 Sediment left the ROW I	Retrieve sediment from off RoW	3/4/2019 17:00 d	3/9/2019 17:00 3/10/2019 17:	00 Extended due to wet ROW conditions. Marked as complete on 3/6/19; CFS was maintained	15865+00, 15866+00	120.00	TRUE	FALSE	FALSE
58 CFS is full of sediment.	CFS requires maintenance	Complete 3/4/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:	00	15869+00	48.00	FALSE	FALSE	FALSE
59 SSF Fabric is detached from fence		Complete 3/4/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:	Extended due to wet ROW. Marked as complete on 3/6/19. SSF was maintained	15871+00	48.00	FALSE	FALSE	FALSE
33 TRUIT IS GENERAL TOTAL TELECO	maintain 331	3/4/2023 27:30 0	3/0/2013 17:00 3/7/2013 17:3	Extended due to wet ROW conditions/ waiting on LDA . Marked as complete on 3/6/19. Sump was cleaned out/ Still waiting for LDA for SOR; moved to SWPP copy Contractor has retrieved	13071700	40.00	TALL	TALL	TALL
		Complete		was cleaned out/ Still waiting for LOA for SOR; moved to SWPP copy Contractor has retrieved sediment off ROW and cleaned out sump					
50 Sump full/Sediment left ROW I	Clean Sump and Retreive Sediment from off ROW	3/4/2019 17:00 d	3/11/2019 17:00 3/7/2019 17:	00	15875+00	168.00	TRUE	FALSE	FALSE
51 Liner is full of sediement and torn I	Maintain Timber mat liner	Complete 3/4/2019 17:00 d	3/5/2019 17:00 3/6/2019 17:	Extended due to wet ROW conditions. Marked as complete on 3/5/19; Liner was replaced 00	15878+00, 5-82	24.00	FALSE	FALSE	FALSE
		Complete		Extended due to wet ROW conditions. Marked as complete on 3/6/19; Waterbar was maintained					
52 Waterbar was overtopped I	Waterbar requires maintenance	3/4/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:	Extended due to wet ROW conditions, waiting on LOA. Marked as complete on 3/6/19; CFS was	15898+30	48.00	FALSE	FALSE	FALSE
53 CFS was undermined/Sediment left the ROW I	CFS requires maintenance/Retrieve sediment from off ROW	Complete 3/4/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:	maintained		48.00	TRUE	FALSE	FALSE
		Complete		PPL# 133 states complete 3/5	15900+00				
54 end treatment undermined (CFS) G	5 repair end treatment	3/4/2019 15:43 d	3/5/2019 0:00		11703+00, MLV 26	8.27	FALSE	FALSE	FALSE
65 P1 undermined G	5 repair P1 silt fence	Complete 3/4/2019 15:44 d	3/5/2019 0:00	PPL #134 states complete 3/5 re-inspected 3/7 and found item to be repaired (EI) PPL #134 states complete 3/5	11704+00	8.25	FALSE	FALSE	FALSE
66 CFS end treatment undermined G	a repair CFS end treatment	Complete 3/4/2019 15:45 d	3/5/2019 0:00	PPL #135 states complete 3/5 reinspected 3/7 and found the end treatment to be repaired (EJ)	11710+00. MLV 26	8.24	FALSE	FALSE	FALSE
66 CFS end treatment undermined	a repair CFS end treatment	3/4/2019 15:45 d	3/5/2019 0:00	PPI # 136 states complete 3/5		8.24	FALSE	FALSE	FALSE
		Complete		CMI re-inspected on 3/7 and item was not complete. Notified MVP Lead EI Brian Shields. Later in the day received photos from EI Shields showing that the item was completed this day. (EJ)					
167 end treatment undermined G	5 repair end treatment	3/4/2019 15:46 d	3/7/2019 0:00	as becaused 2 (42 and then one sentent (51)	11711+30, MLV 26	56.22	FALSE	FALSE	FALSE
168 CFS end treatment undermined G	s repair end treatment	Complete 3/4/2019 15:47 d	3/5/2019 0:00	PPL#137 states complete 3/5	11713+75, MLV 26	8.21	FALSE	FALSE	FALSE
		Complete		PPL 137 states complete 3/5 re-inspected 3/7 and found item to be repaired (EI) PPL 138 states complete 3/5					
59 end treatment undermined G	s repair end treatment	3/4/2019 15:48 d	3/5/2019 0:00	item reinspected 3/7 and found the item to be repaired (EJ) Waiting on LDA. Marked as complete on 3/5/19; Sediment was retrieved	11747+50, MLV 26	8.19	FALSE	FALSE	FALSE
70 Sediment left the ROW I	Retrieve sediment from off RoW	3/4/2019 17:00 d	3/5/2019 17:00 3/6/2019 17:	00					
71 sump filled with sediment G		3/4/2019 17:00 d	3/5/2019 17:00 3/6/2019 17.		15920+00	24.00	TRUE	FALSE	FALSE
	s empty sediment from sump	Complete	4,4,444	PPL# 139 states complete 3/5 re-inspected item 3/7 and found the sump to have been due out. (EJ)	1911		TRUE		
		Complete 3/4/2019 15:49 d Complete	3/5/2019 0:00	re-inspected item 3/7 and found the sump to have been dug out. (EI) PPL# 140 states complete 3/5	11751+00, MLV 26	8.18	TRUE FALSE	FALSE	FALSE
72 water bar breached at end treatment G	5 repair water bar	Complete 3/4/2019 15:49 d Complete 3/4/2019 15:50 d Complete	4,4,444	re-inspected item 3/7 and found the sump to have been dug out. (EI) PPLB 140 states complete 3/5 re-inspected 3/7 and found the water bar to be repaired (EI)	1911		TRUE		
72 water bar breached at end treatment G		Complete 3/4/2019 15:49 d Complete	3/5/2019 0:00	re-inspected item 3/7 and found the sump to have been dug out. (E) PPU 1 40 states complete 3/7 re-inspected 3/7 and found the water bar to be repaired (E) Extended due to wet ROW/ waiting on LDA. Marked as complete on 3/6/19; CFS was maintained 00	11751+00, MLV 26	8.18	TRUE FALSE	FALSE	FALSE
72 water bar breached at end treatment G 73 CFS is full of sediment/sediment left the ROW I	repair water bar Maintain CFS/Retrieve sediment from off ROW	Complete 3/4/2019 15:49 d Complete 3/4/2019 15:50 d Complete	3/5/2019 0:00 3/5/2019 0:00	re-inspected item 3/7 and found the sump to have been dug out. (EJ) PPEI 360 states complete 3/5 re-inspected 3/7 and found the water bar to be repaired (E) re-inspected 3/7 and found the water bar to be repaired (E) Sec	11751+00, MLV 26 11751+30, MLV 26	8.18 8.17	TRUE FALSE FALSE	FALSE	FALSE FALSE
72 water bar breached at end treatment G 73 CFS is full of sediment/sediment left the ROW I 74 P1 undermined G	5 repair water bar Maintain CF5/Retrieve sediment from off RDW 5 repair P1 end treatment	3/4/2019 15:49 d Complete 3/4/2019 15:50 d Complete 3/4/2019 15:50 d Complete 3/4/2019 17:00 d Complete 3/4/2019 15:51 d Complete	3/5/2019 0:00 3/5/2019 0:00 3/6/2019 17:00 3/7/2019 17: 3/5/2019 0:00	re-inaparted term 3/7 and found the sump to have been duig out. (ILI) PER 140 distance opposede 1/5 re-inaparted 3/7 and found the water bar to be repaired (ILI) stended duit to see 160/W, waiting on ICIA. Marked as complete on 1/6/19, CFS was maintained 00 PER 1414 datase complete 3/5 re-inaparted on 3/7 and found the Plas Date on enterochold, (ILI) stended duit to the VMC conditions. Marked as complete on 3/6/19 SFS was maintained	11751-00, MMV 26 11751-10, MMV 26 15921-50 11766-20	8.18 8.17 48.00 8.15	TRUE FALSE FALSE TRUE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE
72 water bar breached at end treatment G 73 CFS is full of sediment/sediment left the ROW I 74 P1 undermined G 75 Tree fell on SSF I	5 repair water bar Maintain CTS/Retrieve sediment from off ROW repair P1 and treatment SSF requires maintanance	3/4/2019 15:49 d Complete 3/4/2019 15:50 d Complete 3/4/2019 15:50 d Complete 3/4/2019 17:00 d Complete 3/4/2019 15:51 d Complete 3/4/2019 15:51 d Complete 3/4/2019 17:00 d Complete	3/5/2019 0:00 3/5/2019 0:00 3/6/2019 17:00 3/7/2019 17: 3/5/2019 0:00 3/5/2019 17:00 3/6/2019 17:	re-inspected Item 3/7 and found the samp to have been dag out. (E) PER 140 dates complete 3/7 in singested 177 and found the water but for the prejude of the same	11751-00, MeV 26 11751-00, MeV 26 11951-00 11951-00 11951-00 11951-05	8.18 8.17 48.00 8.15 24.00	FALSE FALSE TRUE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
72 water bar breached at end treatment G 73 CFS is full of sediment/sediment left the ROW I 74 P1 undermined G 75 Tree fell on SSF I	5 repair water bar Maintain CF5/Retrieve sediment from off RDW 5 repair P1 end treatment	3/4/2019 15:49 d Complete 3/4/2019 15:50 d Complete 3/4/2019 15:50 d Complete 3/4/2019 17:00 d Complete 3/4/2019 15:51 d Complete	3/5/2019 0:00 3/5/2019 0:00 3/6/2019 17:00 3/7/2019 17: 3/5/2019 0:00	re inspected item 177 and found the samp to have been dup on. (£5) PPIL 140 classic complete 37 se inspected 177 and found the warmy to have been dup on. (£5) PPIL 140 classic complete 37 PPIL 140 classic complete 37 PPIL 141 classic complet	11751-00, MMV 26 11751-10, MMV 26 15921-50 11766-20	8.18 8.17 48.00 8.15	TRUE FALSE FALSE TRUE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE
72 water bar breached at end treatment C 73 CFS is full of sediment/sediment left the ROW I 74 P1 undermined G 75 Tree fell on SSF I 75 SSF is being undermined I 1	5 repair water bar Maintain CTS/Retrieve sediment from off ROW repair P1 and treatment SSF requires maintanance	3/4/2019 15:49 d Complete 3/4/2019 15:50 d Complete 3/4/2019 15:50 d Complete 3/4/2019 17:00 d Complete 3/4/2019 15:51 d Complete 3/4/2019 17:00 d Complete 3/4/2019 17:00 d Complete	3/5/2019 0:00 3/5/2019 0:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 0:00 3/5/2019 17:00 3/6/2019 17:00 3/6/2019 17:00	re integrated Item 177 and found the samp to have been dug out. (E) PETA 140 datase complete 1.7 se insepted 177 and found the water but to be repaired (E); restricted about set with vision of an Association of the Section of th	11751-00, MeV 26 11751-00, MeV 26 11951-00 11951-00 11951-00 11951-05	8.18 8.17 48.00 8.15 24.00	FALSE FALSE TRUE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
72 water bar breached at end treatment C 73 CFS is full of sediment/sediment left the ROW I 74 P1 undermined G 75 Tree fell on SSF I 75 SSF is being undermined I 1	Tregair water har Maintain CR/Retrieve addiment from off ROW repair P1 and treatment Stregairs and analysis and analysis Stregairs analysis and analysis Stregairs analysis and analysis Stregairs analysis ana	Complete 3/4/2019 15-96 Complete 3/4/2019 15-50 d Complete 3/4/2019 15-50 d Complete 3/4/2019 15-51 d Complete 3/4/2019 15-51 d Complete 3/4/2019 17-20 d Complete 3/4/2019 17-20 d Complete 3/4/2019 17-20 d Complete Comp	3/5/2019 0:00 3/5/2019 0:00 3/6/2019 17:00 3/7/2019 17: 3/5/2019 0:00 3/5/2019 17:00 3/6/2019 17:	re-inapared inten 3/7 and found the sump to have been duig out. (EI) PFIL 140 dates complete 3/7 are found the sump to have been duig out. (EI) PFIL 140 dates complete 3/7 are found the water barr to be repaired (EI) Extended due to set (MOV) watting no.(IAA white as complete on 3/6/19; CFs was maintained OFFIL 141 states complete 3/7 are found the PFI had been enteroched. (EI) Extended due to wet ROW conditions. Mainted as complete on 3/6/19; SFF was maintained OFFIL 141 or found to the PFIL 142 been enteroched. (EI) Extended due to wet ROW conditions. Mainted as complete on 3/6/19; SFF was maintained OFFIL 141 or found to the PFIL 142 been enteroched. (EI) Extended due to wet ROW conditions. Mainted as complete on 3/6/19; SFF was maintained OFFIL 142 or found to the SFF was maintained.	11751-00, MoV 26 11751-00, MoV 26 11751-00, MoV 26 11761-00 11766-20 11766-20 11766-20	8.18 8.17 48.00 8.15 24.00	TRUE FALSE FALSE TRUE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE
72 water bar branched at end treatment C 73 CFS is full of sediment/sediment with the ROW I 73 CFS is full of sediment/sediment with the ROW I 74 Par undermined C 75 Tree fell on SSF I 75 Tree fell on SSF I 77 Wartles not intabled 5.07 I 8	repair water har Maintain CFS/Retrieve sediment from off ROW repair PL and treatment SSF requires maintanance SSF requires maintanance Install wattles	3/4/2019 15.99 d 3/4/2019 15.90 d 3/4/2019 15.90 d Complete 3/4/2019 17.00 d 3/4/2019 15.00 d 3/4/2019 15.00 d 3/4/2019 15.00 complete 3/4/2019 17.00 d Complete 3/4/2019 17.00 d 3/4	3/5/2019 0.00 3/5/2019 0.00 3/5/2019 17:00 3/7/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 17:00	re integrated item 1/7 and found the samp to have been day out. (E) PPE 140 dataset complete 3/5 re inspected 1/7 and found the water by the proprieted (E) re inspected 3/7 and found the water by the proprieted (E) PPE 140 dataset complete 3/5 re inspected out 1/2 and found the P1 had been enteroched. (E) PPE 141 dates complete 3/5 re inspected out 1/2 and found the P1 had been enteroched. (E) PPE 141 dates complete 3/5 Resided due to set (MOV conditions. Marked as complete on 3/5/19, SF was maintained Of the set	11751-00, MNV 26 11751-10, MNV 26 15921-90 11760-20 15925-25 15925-00 57A, 14991-42	8.18 8.17 48.00 8.15 24.00 24.00 93.00	TRUE FALSE FALSE TRUE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE
72 water bas broached at end frestment 0 73 CES is full of sediment/sediment left the ROW 1 74 PS undermined 0 75 The field on SSF 1 75 The field on SSF 1 77 Twattes not included 5.07 1	Tregair water har Maintain CR/Retrieve addiment from off ROW repair P1 and treatment Stregairs and analysis and analysis Stregairs analysis and analysis Stregairs analysis and analysis Stregairs analysis ana	Complete 3/4/2019 15-96 Complete 3/4/2019 15-50 d Complete 3/4/2019 15-50 d Complete 3/4/2019 15-51 d Complete 3/4/2019 15-51 d Complete 3/4/2019 17-20 d Complete 3/4/2019 17-20 d Complete 3/4/2019 17-20 d Complete Comp	3/5/2019 0:00 3/5/2019 0:00 3/5/2019 17:00 3/5/2019 17:00 3/5/2019 0:00 3/5/2019 17:00 3/6/2019 17:00 3/6/2019 17:00	The integrated Islan 3/7 and found the sump to have been duig out. (EI) PETA 140 datase complete 3/7 are found the sump to have been duig out. (EI) PETA 140 datase complete 3/7 are found the variety hard to provide on 3/6/19; CTs was maintained out to be a complete 3/7 are found to the PETA 140 dates complete on 3/6/19; CTs was maintained out to the complete on 3/6/19; CTs was maintained out to the complete on 3/6/19; CTs was maintained out to the complete on 3/6/19; STF was maintained out to west FOW conditions. Marked as complete on 3/6/19; STF was maintained out to west FOW conditions. Marked as complete on 3/6/19; STF was maintained out to west FOW conditions. Marked as complete on 3/6/19; STF was maintained out to west FOW conditions. Marked as complete on 3/6/19; STF was maintained out to west FOW conditions. Marked as complete on 3/6/19; STF was maintained out the standard of the conditions. Marked as complete on 3/6/19; STF was maintained out the standard of the conditions. Marked as complete on 3/6/19; STF was maintained out the standard of the conditions. Marked as complete on 3/6/19; STF was maintained out to west FOW was found to standard out to west FOW conditions. Marked as complete on 3/6/19; STF was maintained out to west FOW conditions.	11751-00, MeV 26 11751-00, MeV 26 11921-90 11946-20 11959-55 11939-60 57A 14991-62	8.18 8.17 48.00 8.15 24.00	TRUE FALSE FALSE TRUE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE
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72 water bas breached at end treatment C 73 CSFs hill of sediment/hediment with the ROW I 74 F3 understand CSFs CSFs CSFs CSFs CSFs 75 TSF needed on SSF I 75 TSF a being undermined I 77 Watties not installed 5:07 78 CSFs undermined, sediment of ROW I 79 F3 SF knocked down I	repair water har Maintain CR/Retrieve sediment from off ROW repair P2 and treatment 55 require sanitanance 557 requires maintanance install wattles Maintain CR/Retrieve sediment P1 57 needs maintanance	3/4/2019 15.09 d Gomplete 3/4/2019 15.00 Gomplete 3/4/2019 17.00 d Gomplete	3/4/2019 0:00 3/4/2019 0:00 3/4/2019 0:00 3/4/2019 1:00	The integrated Item 3/7 and found the samp to have been daig out. (EI) PETA 140 datase complete 3/7 are found the samp to have been daig out. (EI) PETA 140 datase complete 3/7 are found the way to be repaired as complete on 3/6/19, CIS was maintained Extended due to set POW/Wasting out. DNA. Natived as complete on 3/6/19, CIS was maintained PETA 141 states complete 3/7 are found the PE 1ast been enteroched. (EI) Extended due to well POW conditions. Marked as complete on 3/6/19, SIS was maintained SIS stateded due to well POW conditions. Marked as complete on 3/6/19, SIS was maintained OUT of the conditions of the sistend of the conditions. Marked as complete on 3/6/19, SIS was maintained OUT of the conditions of the conditions. Marked as complete on 3/6/19, SIS was maintained OUT of the conditions of the conditions. Marked as complete on 3/6/19, SIS was maintained OUT of the conditions of	11751-00, MeV 26 11751-00, MeV 26 11751-00, MeV 26 11751-00, MeV 26 11761-00 11766-00 157A, 14981-00 157A, 14981-00 157A, 14981-00 157A, 14981-00 157A, 14981-00	8.18 8.17 48.00 8.15 24.00 24.00 93.00	TRUE FALSE FALSE TRUE FALSE FALSE FALSE TRUE TRUE TRUE FALSE	FALSE	FALSE
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72 auter bar branched at end treatment C 73 GFs is full of sediment/sediment left the ROW I 74 Fs undermined C 75 Free Ret on SFF I 75 FSF being undermined I 77 Wattles not installed 5-07 I 77 Wattles not installed 5-07 I 78 FSF should be commended I 79 FSF SF should be commended I 79 FSF SF	repair water har Maintain CR/Retrieve sediment from off ROW repair P2 and treatment 55F requires maintenance 55F requires maintenance Install wattles Maintain CR/Retrieve sediment P3 SF receit maintenance Maintain CR/Retrieve sediment P3 SF receit maintenance Maintain CR/Retrieve sediment	M4/2001 15-08 Gomplete 34/4/2001 15-08 Complete 34/4/2001 15-08 Complete 34/4/2001 15-08 Complete 34/4/2001 15-08 Gomplete 44/4/2001 15-08 Gomplete 34/4/2001 17-08 Gomplete	3/4/2019 0.00 3/4/2019 0.00 3/4/2019 0.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00 3/4/2019 1.00	The integrated item 177 and found the sample to have been dup on. (£5) First 140 classics complete 137 For the integrated 177 and found the warmy to have been dup on. (£5) First 140 classics complete 175 First 141 classics 175 First 14	11751-00, MeV 26 11751-00, MeV 26 11751-00, MeV 26 11751-00, MeV 26 11760-100 11760-100 5174, 14990-142 5174, 14990-140 5174, 14990-100 5174, 14990-100 5174, 14990-100 5174, 14990-100 5174, 14990-100 5174, 14990-100	8.18 8.17 48.00 8.15 24.00 24.00 93.00 96.00 48.00 42.17	TRUE FALSE FALSE TRUE FALSE FALSE FALSE FALSE TRUE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE
72 water bas breached at end treatment 6 73 CSS in the of sediment/juediment left the ROW 1 74 P1 undermined 6 74 P1 undermined 7 75 The Rel Bio SSF 1 75 The Rel Bio SSF 1 77 Warties not installed 5-D7 1 77 Warties not installed 5-D7 1 78 CTS undermined, sediment off ROW 1 79 PS FS fixeded down 1 75 CTS our half the height with sediment (pointeetr triple 6-D3 SSF SSF SSF SSF SSF SSF SSF SSF SSF SS	Tregal water har Maintain CFS/Retrieve sediment from off ROW repair PF and treatment 50 require maintenance 50F require maintenance total water Maintain CFS/Retrieve sediment PF SF needs maintenance Maintain CFS Maintain CFS Maintain CFS	M4/2019 15:09 d or operate M4/2019 15:00 d or operate M4/2019 15:00 d or operate M4/2019 15:00 d or operate M4/2019 17:00 d or op	3/4/2019 0.00 3/4/2019 0.00 3/4/2019 0.00 3/4/2019 0.00 3/4/2019 0.00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 11:01 3/4	The integrated item 177 and found the samp to have been dup on. (E) PTPL 140 class complete 137 In insepacted 177 and found the water but for the proprieted (E) In insepacted 177 and found the water but for the proprieted (E) PTPL 140 class complete 3.75 FOR THE STATE ASSESS COMPLETED 178 PTPL 141 class complete 3.75 FOR THE STATE ASSESS COMPLETED 178 PTPL 141 class complete 3.75 FOR THE STATE ASSESS COMPLETED 178 PTPL 141 class complete 3.75 FOR THE STATE ASSESS COMPLETED 178 WATER IN INTEGRATED 178 WATER IN INTEGRATED 178 WATER IN INTEGRATED 178 WATER IN INTEGRATED 178 Extended due to wet ROW/wasting on LOC TO Intributed On Intributed On Intributed The Extended due to wet ROW/wasting on LOC THE STATE ASSESS COMPLETED 178 Extended due to wet ROW/wasting on LOC Extended due to wet ROW/contribute, the contractor maintained the CTS Cateried due to wet ROW contribute, the contractor maintained the CTS Extended due to wet ROW contribute, the contractor maintained the CTS Cateried due to wet ROW conditions, the contractor maintained the CTS Cateried due to wet ROW conditions, the contractor maintained the CTS Cateried due to wet ROW conditions, the contractor maintained the CTS Cateried due to wet ROW conditions, the contractor maintained the CTS Cateried due to wet ROW conditions, the contractor maintained the CTS Cateried due to wet ROW conditions, the contractor maintained the failer, at this location.	11751-00, MeV 26 11751-00, MeV 26 11901-90	8.18 8.17 48.00 8.15 24.00 93.00 96.00 48.00 42.17 24.00 41.57	TRUE FALSE FALSE TRUE FALSE	FALSE	FALSE
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772 water but branched at end treatment C 772 CSF & Ind of sedement/juediment left the ROW 174 P3 undermined 774 P3 undermined 774 P5 undermined 175 CSF & being undermined 1777 Wattles not installed 5-07 177 Wattles not installed 5-07 178 CSF undermined, sediment off ROW 179 P515 Inacked down 179 P515 Inacked down 180 CSF Undermined Undermi	Tregal water har Maintain CFS/Retrieve sediment from off ROW repair PF and treatment 50 require maintenance 50F require maintenance total water Maintain CFS/Retrieve sediment PF SF needs maintenance Maintain CFS Maintain CFS Maintain CFS	M4/2019 15:09 d or operate M4/2019 15:00 d or operate M4/2019 15:00 d or operate M4/2019 15:00 d or operate M4/2019 17:00 d or op	3/4/2019 0.00 3/4/2019 0.00 3/4/2019 0.00 3/4/2019 0.00 3/4/2019 0.00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 17:00 3/4/2019 11:01 3/4	The Integrated Item 177 and found the samp to have been dup one. (ED) PTER 140 datase complete 177 are found the samp to have been dup one. (ED) PTER 140 datase complete 177 are found the water by the preparined (ED) PTER 140 datase complete 177 are found the PT last been entrenched; (ED) PTER 141 datase complete 177 are found the PT last been entrenched; (ED) PTER 141 datase complete 177 are found the PT last been entrenched; (ED) PTER 141 datase complete 177 are found the PT last been entrenched; (ED) Extended due to be VEX conditions. Marked as complete on 3/6/19; SSF was maintained Output the PTER 141 datase complete 177 are found to the PTER 141 dataset on	11751-00, MeV 26 11751-00, MeV 26 11901-90	8.18 8.17 48.00 8.15 24.00 93.00 96.00 48.00 42.17 24.00 41.57	TRUE FALSE FALSE TRUE FALSE	FALSE	FALSE
772 water but Porached at end treatment 6 773 CSEs Air Gof sealment/juediment left the ROW 1 774 F1 undermined 6 774 F2 undermined 7 774 F2 undermined 7 775 F2 the side on SES 1 775 SSE is being undermined 1 777 Wattles not installed 5 O7 1 777 Wattles not installed 5 O7 1 778 CSE undermined, sediment of If ROW 1 779 F2 F3 Knocked dreen 1 779 CSE over half the height with sediment (painmeter triple 1 770 CSE over half the height with sediment (1 775 CSE OVER 1 775 CS	Trepair water har Maintain (FS)Retrieve estiment from off ROW repair P2 and treatment Strenguler annianance SSF requires maintanance Install wattles Maintain (FS)Retrieve softment P1.5F needs maintanance Maintain (FS)	M4/2019 15-09 d M4/2019 15-09 d M4/2019 15-00 Complete M4/2019 17-00 d Complete M4/2019 17-00 d M4/201	3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 1.70	The integrated term I/T and found the samp to have been diag (pc.) PTPL 140 datase complete 3/7 in the integrated 1/7 in the integr	11751-00, MiV 26 11751-00, MiV 26 11921-90 11921-90 11926-90 57A, 14691-92 57A, 14691-90	\$18 \$17 48.00 \$15 24.00 24.00 93.00 96.00 48.00 43.17 24.00 41.57 41.47 7.00	TRUE FALSE FALSE TRUE FALSE	FALSE	FALSE
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772 water but Porached at end treatment 6 773 CSEs Air Gof sealment/juediment left the ROW 1 774 F1 undermined 6 774 F2 undermined 7 774 F2 undermined 7 775 F2 the side on SES 1 775 SSE is being undermined 1 777 Wattles not installed 5 O7 1 777 Wattles not installed 5 O7 1 778 CSE undermined, sediment of If ROW 1 779 F2 F3 Knocked dreen 1 779 CSE over half the height with sediment (painmeter triple 1 770 CSE over half the height with sediment (1 775 CSE OVER 1 775 CS	Trepair water har Maintain (FS)Retrieve estiment from off ROW repair P2 and treatment Sof require maintainance SSF requires maintainance Install wattles Maintain (FS)Retrieve softment P1.5F needs maintainance Maintain (FS)	M4/2019 15-09 d M4/2019 15-09 d M4/2019 15-00 Complete M4/2019 17-00 d Complete M4/2019 17-00 d M4/201	3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 1.70	re integrated term 177 and found the samp to have been dup on. (E) PPE 140 data securities (177 and found the warry to have been dup on. (E) PPE 140 data securities (177 and found the warry to have been dup on. (E) PPE 140 data securities (177 and found the per law for the preparind (E)) PPE 141 data securities (177 and found the PPI tab been entrenched, (E)) PPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) FPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) FPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) FPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) FPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) Foundation of the PPI tab been entrenched, (E) Foundation of the PPI tab been entrenched, (E) Foundation of the PPI tab been entrenched, (E) FPE 141 datases (177 and found tab been datases (E)) FPE 141 datases (177 and found tab been datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdep	11751-00, MeV 26 11751-00, MeV 26 11901-90 11901-90 11902-90 11902-55 11902-50 57A, 14091-02 57A, 1509-00	\$18 \$17 48.00 \$15 24.00 24.00 93.00 96.00 48.00 43.17 24.00 41.57 41.47 7.00	TRUE FALSE FALSE TRUE FALSE	FALSE	FALSE
72 water bas brisisched at end troutment 73 CSS fall dof sediment/juediment left the ROW 1 V F I undermined 74 F I undermined 75 F I ST excelled and SSS 1 ST excelled and SSS 77 Wattles not installed S-D7 78 CSS undermined, sediment of ROW 1 T SS sediment SS sediment SS sediment 1 T SS sediment SS	repair water har Maintain CES/Retrieve sediment from off ROW repair PS and treatment Str regulars anniamance Str requires maintenance install wattles Maintain CES/Retrieve sediment P3 SF needs maintenance Maintain CFS Sabilities decipile	3/4/2019 15.09 d A/4/2019 15.00 d A/4/2019 17.00 d	3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 1.70	re integrated term 177 and found the samp to have been dup on. (E) PPE 140 data securities (177 and found the warry to have been dup on. (E) PPE 140 data securities (177 and found the warry to have been dup on. (E) PPE 140 data securities (177 and found the per law for the preparind (E)) PPE 141 data securities (177 and found the PPI tab been entrenched, (E)) PPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) FPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) FPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) FPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) FPE 141 datases complete 17/ and found the PPI tab been entrenched, (E)) Foundation of the PPI tab been entrenched, (E) Foundation of the PPI tab been entrenched, (E) Foundation of the PPI tab been entrenched, (E) FPE 141 datases (177 and found tab been datases (E)) FPE 141 datases (177 and found tab been datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been datases) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdeptile passes) FPE 141 datases (177 and found tab been to subdep	11751-00, MeV 26 11751-00, MeV 26 11901-90 11901-90 11902-90 11902-55 11902-50 57A, 14091-02 57A, 1509-00	\$18 \$17 4400 \$15 2400 2400 9100 4400 4217 2400 4107 4400 417 4400 417 4400 417 4400 417 417 4400 417 417 417 417 417 417 417 417 417 417	TRUE FALSE FALSE TRUE FALSE	FALSE	FALSE
772 water but Presched at end treatment 6 78 CES & Ind of sedement/pediment left the ROW 1 74 P3 undermined 6 74 P3 undermined 7 75 P5 Index 61 on SES 1 75 ES & being undermined 1 77 Wattles not installed 5.07 1 78 CES undermined, sediment off ROW 1 78 CES undermined, sediment off ROW 1 79 P5 Is lacked down 1 79 P5 Is lacked down 1 70 CES undermined, sediment (perimeter Ingle 1 70 CES (SES undermined) 1 70 CES (SES UNDER THE NEW THE SES UNDER THE SES U	repair water har Maintain CES/Retrieve sediment from off ROW repair PS and treatment Str regulars anniamance Str requires maintenance install wattles Maintain CES/Retrieve sediment P3 SF needs maintenance Maintain CFS Sabilities decipile	M4/2019 15:09 d of complete M4/2019 15:00 d of complete M4/2019 15:00 d of complete M4/2019 17:00 d of complete M4	3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 1.70	The integrated term I/T and found the samp to have been dup on. (E) PET 140 dataset complete 3/5 In integrated 1/7 and found the water but for the proprieted (II) In integrated 1/7 and found the water but for the proprieted (II) PET 140 dataset complete 3/5 In integrated 2/17 and found the PET 140 dataset complete on 16/19; CFS was maintained Office 140 dataset complete 3/5 In integrated 2/17 and found the PET 140 dataset entrepeting (II) Extended due to the found the PET 140 dataset entrepeting (II) Extended due to the VET Conditions, Marked as complete on 16/19; SFF was maintained Office 140 dataset integrated (II) Extended due to the VET Conditions, Marked as complete on 16/19; SFF was maintained Office 150 dataset (II) Extended due to the VET Conditions, Marked 3c complete on 16/19; SFF was maintained Office 150 dataset (II) Extended due to wet ROW, conditions, the contractor maintained the CFS Extended due to wet ROW conditions, the contractor maintained the CFS Controlled due to wet ROW conditions, the contractor maintained the CFS Extended due to wet ROW conditions, the contractor maintained the CFS Controlled due to wet ROW conditions, the contractor maintained the CFS Controlled due to wet ROW conditions, the contractor maintained due CFS Controlled due to wet ROW conditions, the contractor maintained due CFS Controlled due to wet ROW conditions, the contractor maintained due CFS Controlled due to wet ROW conditions, the contractor maintained due CFS Controlled due to wet ROW conditions, the contractor maintained due CFS Controlled due to wet ROW conditions, the contractor maintained by LOFS Controlled due to wet ROW conditions, the contractor maintained by LOFS Controlled due to wet ROW conditions, the contractor maintained by LOFS Controlled due to wet ROW conditions, the contractor maintained by LOFS Controlled due to wet ROW conditions, the contractor maintained by LOFS by the napplied to the condition of the theory and the LOFS to LOFS Controlled due to wet ROW condit	11751-00, MeV 26 11751-00, MeV 26 11901-90 11901-90 11902-90 11902-55 11902-50 57A, 14091-02 57A, 1509-00	\$18 \$17 4400 \$15 2400 2400 9100 4400 4217 2400 4107 4400 417 4400 417 4400 417 4400 417 417 4400 417 417 417 417 417 417 417 417 417 417	TRUE FALSE FALSE TRUE FALSE	FALSE	FALSE
27 water bas brisisched at end troutment C 28 OFS is fall of sedimens/juediment left the ROW 4 Pt undermined 4 Pt undermined 5 SSF in Seleig and SSF 5 SSF is being undermined 1 To Wattes not installed S-D7 18 OFS undermined, sediment of If ROW 18 OFS undermined, sediment of If ROW 19 PS 35 Sinocked down CFS over half the height with sediment (perimeter triple or SSF) 11 OFS own on the CS of S-C7 11 OFS SSF on the CSF of S-C7 12 To SSF on the CSF of S-C7 13 Filter fabric cet and stacked to S-C7 14 Time field anno SSF 15 Stockpile needs stabilitation 1 (5 Stockpile needs stabilitation 1 (6 Stockpile needs stabilitation	repair water har Maintain CES/Retrieve sediment from off ROW repair PS and trustment SSF requires maintenance SSF requires maintenance install wattles Maintain CES/Retrieve sediment P3 SF need maintenance Maintain CFS Maintain CFS Maintain CFS Maintain CFS Maintain CFS Stabilise stodypie Stabilise stodypie	3/4/2019 15.09 d A/4/2019 15.00 d A/4/2019 17.00 d	3/5/2019 0.00 3/4/2019 0.00 3/4/2019 0.00 3/4/2019 17:00	The integrated item 17" and found the samp to have been dup on. (£1) The 140 classic complete 13" in the samp to have been dup on. (£1) The supported 17" and found the water bar to be repaired (£1) The 140 classic complete 3.5" to 17" and found the water bar to be repaired (£1) The 141 classic complete 3.5" to 17" and found the found to 18" and found to 18"	11751-00, MeV 26 11751-00, MeV 26 11751-00, MeV 26 115021-00 11502	\$138 \$17 44.00 \$15 40.00 \$	TRUE FALSE	FALSE	FALSE
72 water bas breached at end treatment 6 73 CSS in the of sediment/juediment left the ROW 1 74 P1 undermined 7 74 P1 undermined 7 75 P1 Three Ref on SEF 1 75 Three Ref on SEF 1 77 Warstes not installed 5-D7 1 77 Warstes not installed 5-D7 1 78 CTS undermined, sediment off ROW 1 79 P1 SEF Monked down 7 75 CTS our half the height with sediment (perimeter triple 1 60 Section 1 75 CTS our half the Seld 5-CT 1 75 CTS our half the neight with sediment (perimeter triple 1 75 CTS our half the neight with sediment (perimeter triple 1 75 CTS our half the neight with sediment (perimeter triple 1 75 Section	Trepair water har Maintain CFS/Retrieve sediment from off ROW repair PF and treatment Str require smaintenance 55F require smaintenance total watter Maintain CFS/Retrieve sediment PFS reced maintenance Maintain CFS Maintain CFS Maintain CFS Maintain CFS Maintain CFS Sabilities stockpile Stabilities stockpile Stabilities stockpile Add end cop to level spreader	34/2019 15:00 d Complete 34/4/2019 15:00 d Complete 34/4/2019 15:00 d Complete 34/4/2019 15:00 d Complete 34/4/2019 17:00 d Complete	3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 1.70	The inspected term I/T and found the samp to have been dup on. (E) PETE 140 clastic complete 3/5 In inspected 177 and found the water but for the proprieted (E) PETE 140 clastic complete 3/5 In inspected 247 and found the water but for the proprieted (E) PETE 140 clastic complete 3/5 In inspected 247 and found the F1 had been entrenched, (E) PETE 141 clastic complete 3/5 Entered due to set for found the F1 had been entrenched, (E) Entered due to set for found the F1 had been entrenched, (E) Entered due to set for found the F1 had been entrenched, (E) Entered due to set for Conditions, Marked as complete on 3/6/19, SF was maintained Out of the Conditions, Marked as complete on 3/6/19, SF was maintained Entered due to set F0/W conditions, Marked as complete on 3/6/19, SF was maintained Out of the Conditions, found to the found the F1 had been to the F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained the CFS Entereded due to set F0/W conditions, the contractor maintained by Entered Ent	11751-00, MeV 26 11751-00, MeV 26 11901-90 11901-90 11902-90 11902-55 11902-50 57A, 14091-02 57A, 1509-00	\$18 \$17 4400 \$15 2400 2400 9100 4400 4217 2400 4107 4400 417 4400 417 4400 417 4400 417 417 4400 417 417 417 417 417 417 417 417 417 417	TRUE FALSE FALSE TRUE FALSE	FALSE	FALSE
27 water bas brasched at end treatment 28 Sis fall foll of administrative ment left the ROW 4 Pl undermined 4 Pl undermined 5 Sis Tree Bild and Sis File Sis	repair water har Maintain CES/Retrieve sediment from off ROW repair PS and treatment Str regions annitrationse Str regions annitrationse Str regions annitrationse Str regions annitrationse Maintain CES/Retrieve sediment P3 Str needs maintenance Maintain CES Sabilise stodigile Stabilise stodigile Add end on pto level spreader Maintain on pto level spreader	3/4/2019 15.09 d A/4/2019 15.00 d A/4/2019 17.00 d	3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 1.70	The interested term 17's and found the sample to have been dup on. (£1) First 140 casts complete for 18's and	11751-00, MeV 26 11751-00, MeV 26 11901-90 1106-90 1106-90 57A, 14991-92 57A, 14991-90 57A, 1596-90	\$118 \$17 4400 \$15 2400 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$	TRUE FALSE FALSE	FALSE	FALSE
2 water bar brached at end treatment 3 CSS in full of audiment/vediment left the ROW 1 P3 undermined 5 SSG is full of audiment/vediment left the ROW 1 P3 undermined 5 SSG is being undermined 1 TW ST water SSG ISSG ISSG ISSG ISSG ISSG ISSG ISSG	Tregal water har Maintain CR/Retrieve sediment from off ROW repair PF and treatment Stregoine smallerance 55F regaines maintenance total wattee Maintain CT/Retrieve sediment PESF needs maintenance Maintain CTS Maintain CTS Maintain CTS Maintain CTS Maintain CTS Sabilities dodgite Stabilities stodgite Stabilities stodgite Add end cop to level spreader	M4/2019 15.09 d Complete M4/2019 15.00 d Complete M4/2019 15.00 d Complete M4/2019 15.00 d Complete M4/2019 15.00 d Complete M4/2019 17.00 d Complete M5/2019 17.00 d Complete M5/2019 17.00 d Complete	3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 0.00 3/5/2019 1.70 3/5/20	The interested term 17's and found the sample to have been dup doe. (£1) "Per 14 Go Dates complete 13' "In the output of 17' and found the war be train to be repaired (£1) "Per 14 Go Dates complete 13' "Per 14 Go Dates Complete 13' "Per 14 Dates Complete 13' "Per 15 Dates Com	11751-00, MeV 26 11751-00, MeV 26 11901-90 1106-90 1106-90 57A, 14991-92 57A, 14991-90 57A, 1596-90	\$138 \$17 44.00 \$15 40.00 \$	TRUE FALSE FALSE	FALSE	FALSE

ID Action_Item_issue Sg	pread Action Required	Start_Date_Time Status Iter	Corrected Date Extended Date	Corrective Action Performed Extended due to wet RoW conditions. Not on 3/11/19 ounch list, emailed to El Mike Renfro to	Location Actual Correction	Duration/hr Sec	iment off Row	Stream Impact W	Vetland Impact Min. Standards Correction Type
				punchlist. 3/12/19 punch list has station number at STA. 15095+75, CMI ML messaged El Mike					
				punchlist. 3/12/19 punch list has station number at STA. 150967-75, CMI ML messaged El Mike Renfro stating this difference Additional Extension request denied on 3/21/19 - marked as complete on 3/27/19; Stockpile was stabilized with straw.					
2091 Stockpile need stabilization	Stabilize stockpile	3/5/2019 17:00 d	3/27/2019 17:00 3/21/2019 17:0		Sta. 15093+75	528.00	FALSE	FALSE	FALSE MS-2
2092 Gap in ECDs	Install/maintain ECDs	3/5/2019 17:00 Complete	3/11/2019 17:00 3/12/2019 17:0	O rejerpented by DMI not complete 2/9/10: Extended due to use BDMI additional CES added	15055+98	144.00	FALSE	FALSE	FALSE
				Extended due to wet ROW conditions. Punch list states "stream impact caused by bank erosion from storms last summer." - Additional request denied on 3/21/19. Extended per DEQ MG until					
2093 Stream impacted and bank eroded GAS S-D1-EPH	Repair and restabilize bank	Complete 3/5/2019 17:00 d	5/1/2019 17:00 6/1/2019 17:0	Per DEQ MG the stream bank was found to be repaired and restabilized.	Sta. 15055+88	1.368.00	FAISE	FAISE	FAISE
2005 Stream impacted and damkeroold Gro 5-02-EFT	repair and resource bank	3/3/2023 17:00 0	3/1/2013 17:00 0/1/2013 17:0	Extended due to wet ROW; marked as complete on 3/7/19, contractor maintained the CFS at the	38.1333100	1,300.00	TALAL	TALAL	1 Photo
2094 CFS at sump is undermined	Maintain CFS at sump	Complete 3/6/2019 17:00 d	3/8/2019 17:00 3/8/2019 17:0	sump.	15317+25	48.00	FALSE	FALSE	FALSE
2094 CFS at sump is undermined	wantani crs at sump		3/8/201917:00 3/8/201917:0	Extended due to wet ROW: Punch list has a "?" on completion date on 3/8/19, contractor filled in	1331/425	48.00	PALSE	PALSE	PACSE
2095 ROW has rills	Stabilize ROW	Complete 3/6/2019 17:00 d	3/8/2019 17:00 3/9/2019 17:0	the rills	15317+25	48.00	FALSE	FALSE	FALSE
	Stabilize NOW	Complete		Extended due to wet ROW: item marked as complete on 3/7/19 contractor maintained I book					
2096 J Hook full of sediment I	Maintain J Hook	3/6/2019 17:00 d	3/8/2019 17:00 3/8/2019 17:0	Extended due to wet ROW; marked as complete on 3/7/19, contractor maintained CFS	15317+00	48.00	FALSE	FALSE	FALSE
2097 CFS and sumn CFS needs to be tied in together better	CPS Perimeter Controls need to be maintained.	Complete 3/6/2019 17:00 d	3/8/2019 17:00 3/8/2019 17:0	in	15317+00	48.00	FAISE	FALSE	FALSE
2097 CFS and sump CFS needs to be tied in together better I 2098 SSF has holes in it I	SSF needs to be maintained	3/6/2019 17:00 Complete	3/8/2019 17:00 3/8/2019 17:0	00 Extended due to wet ROW; marked as complete on 3/7/19, contrator maintained SSF	15316+00	48.00	FALSE FALSE	FALSE	FALSE
2099 SSF has hole in it	SSF needs to be maintained	3/6/2019 17:00 Complete	3/8/2019 17:00 3/8/2019 17:0	ID Extended due to wet ROW; marked as complete on 3/7/19, contractor maintained SSF Extended due to wet ROW; marked as complete on 3/7/19. Contractor maintained the CFS.	15315+50	48.00	FALSE	FALSE	FALSE
2100 CFS has holes in it	CFS Perimeter Controls need to be maintained.	3/6/2019 17:00 d	3/11/2019 17:00 3/8/2019 17:0	n	15312+50	120.00	FALSE	FALSE	FALSE
2101 CFS is falling into the sump	CFS Perimeter Controls need to be maintained.	Complete 3/6/2019 17:00 d				48.00		FALSE	FALSE
2101 CFS is falling into the sump	CFS Penmeter Controls need to be maintained.	3/6/2019 17:00 d	3/8/2019 17:00 3/8/2019 17:0	Extended due to wet ROW; Marked as complete on 3/7/19, the contractor maintained the CFS at 10 the sump Extended due to wet ROW; marked as complete on 3/7/19, the contractor maintained the P1 as per specification	15304+60	48.00	FALSE	FALSE	FALSE
2102 P1 SE undermined	P1 needs to be maintained	Complete 3/6/2019 17:00 d	3/8/2019 17:00 3/8/2019 17:0	per specification		48.00	FAISE	FAISE	FAISE
2102 P1 SF undermined	P1 needs to be maintained	3/6/2019 17:00 d	3/8/2019 17:00 3/8/2019 17:0	Extended due to wet ROW: marked as complete on 3/7/19, contractor removed sediment and	15299+43	48.00	FALSE	FALSE	FALSE
		Complete		placed a sump with CFS before P1 at this location					
2103 P1 over half the height with sediment	P1 needs to be maintained CFS needs to be maintained	3/6/2019 17:00 d 3/6/2019 17:00 Complete	3/8/2019 17:00 3/8/2019 17:0	10 10 Extended due to wet ROW; marked as complete on 3/7/19, contractor maintained the CFS	15299+43 15290442	48.00	FALSE FALSE	FALSE	FALSE FALSE
2104 CFS over half the height with sediment ECDs need maintenance(CFS over half the height, P1 needs		Complete		Extended due to wet ROW. ECDs were maintained.	32374	48.00		FALSE	
2105 maint	Maintain ECDs	3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	va	GAS S-KL52 STA 14177+10	24.00	FALSE	FALSE	FALSE
		Complete:		Extended due to wet ROW/travel lane was stabilized.					
2106 Travel lane denuded	Stabilize travel lane	Complete 3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	10	GAS-S-KL52 STA. 14177+05 = 14177+55	24.00	FALSE	FALSE	FALSE MS-1
	Remove sediment below half height	Complete		Extention due to wet ROW CES was maintained	CFS GAS of 5-KL52 STA. 14177+10.	24.00	FALSE	FA1	ruer.
		3/5/2019 17:00 d Complete	3/6/2019 17:00 3/7/2019 17:0	Extended due to wet ROW. Gap was closed with additional ECDS				FALSE	FALSE
2108 Gap in ECDs	Maintain ECDs	3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	n	S-KL52 STA-14177+05	24.00	FALSE	FALSE	FALSE
NOO CTT And In an Winds Insulance	analysis CTC	Complete 3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	Extended due to wet ROW. CFS appeared to be maintained.	STA. 14183+00 through 14189+00.	24.00	FALEE	FAIFF	ruer.
2109 CFS torn in multiple locations I 2110 P1 needs repaired H	maintain CFS Repair P1	3/5/2019 17:00 d 3/6/2019 17:00 Complete	3/6/2019 17:00 3/7/2019 17:0 3/7/2019 14:00		STA. 14183+00 through 14189+00. 12240+00	24.00 21.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
		Complete		Extended due to wet ROW. ECDs were maintained and end treatment was upgraded.					
2111 End treatment torn/upgrade to triple stack	Maintain end treatment and upgrade end treatment to triple stack	3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	00 Extended due to wet ROW. Spoil material was removed from CFS	STA. 14188+65	24.00	FALSE	FALSE	FALSE
2112 Spoil material over half the height of CFS	Maintain CFS	3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	00	STA. 14188+65 through 14189+64	24.00	FALSE	FALSE	FALSE
2113 Hole in P1 SF at buffer area	Maintain CFS	Complete 3/5/2019 17:00 d		Extended due to wet ROW. P1 was repaired.	OS S-KL54 STA. 14189+11	24.00	FALSE	FALSE	FALSE
		Complete	3/6/2019 17:00 3/7/2019 17:0	Extended due to wet ROW. P1 was repaired. DExtended due to wet ROW. Additional ECDs were added to close gap. 10					
2114 Gap in ECDs at timber matting	Correct gap in ECDs at timber matting	3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	20 Extended due to wet ROW. ECDs were maintained	CIS S-RLS4 STA. 14189+11	24.00	FALSE	FALSE	FALSE
2115 ECDs need maintenance(CFS overtopped, hole in P1)		Complete 3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	Extended due to wet ROW. ECDs were maintained	CIS of S-KLS4 STA.	24.00	FALSE	FALSE	FALSE
,		Complete							
2116 Travel lane denuded I	Stabilize travel area	3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	Extended due to ewt ROW. Travel lane was stabilized with straw DExtended due to wet ROW. CFS was maintained DO	S-KL54 STA. 14189+64 through STA. 14190+14	24.00	FALSE	FALSE	FALSE MS-1
2117 CFS torn	Maintain CFS	Complete 3/5/2019 17:00 d	3/6/2019 17:00 3/7/2019 17:0	Extended due to wet ROW. CFS was maintained	S-KL54 14190+30	24.00	FALSE	FALSE	FALSE
2119 CFS wattle needs replaced H	Repair CFS wattle	3/7/2019 17:00 Complete	3/7/2019 16:00		MVP-FR-290	-1.00	FALSE	FALSE	FALSE
				Extended due to wet ROW conditions; marked as complete on 3/11/19. checked on 3/12/19 has					
		Complete		not been completed yet. Additional extension request was denied on 3/13/19 - 3/12/19 was date last extension was granted until; CFS was maintained.					
2120 CFS has hole in it	CFS needs to be maintained	3/7/2019 17:00 d	3/12/2019 17:00 3/12/2019 17:0	Fytended due to wet ROW conditions: P1 silt fence was maintained	15505+00	120.00	FALSE	FALSE	FALSE
2121 P1 over half the height with sediment	Maintain P1 SF	Complete 3/7/2019 17:00 d	3/12/2019 17:00 3/13/2019 17:0	0	12,002,00	120.00	FALSE	FALSE	FALSE
22272 Stell Hall the Height with securion	maintain r 4 or	3/1/2023 27:00 0	3/11/101517:00 3/13/101517:0	Extended due to wet ROW conditions. Marked as complete on 3/11/19. contractor maintained	23300733	110.00	TALAL	TALJE	1 Music
2122 CFS is falling into the sump	CFS Perimeter Controls need to be maintained.	Complete 3/7/2019 17:00 d	3/12/2019 17:00 3/12/2019 17:0	the CFS at the sump	15518+56	120.00	FAISE	FAISE	FALSE
		Complete		Extended due to wet RCW conditions: CFS was maintained	15518+56	120.00	FALSE	FALSE	FALSE
2123 CFS has holes in it	CFS needs to be maintained	3/7/2019 17:00 d	3/12/2019 17:00 3/13/2019 17:0	MA.	15520+96	120.00	FALSE	FALSE	FALSE
2124 CFS full of sediment	CFS Perimeter Controls need to be maintained.	3/7/2019 17:00 Complete	3/12/2019 17:00 3/13/2019 17:0	DO Extended due to wet ROW conditions; PL says completed 3/212/2019; CFS was maintained. Extended due to wet ROW conditions, marked as complete on 3/11/19, contractor has	15523+25	120.00	FALSE	FALSE	FALSE
		Complete		maintained P1					
2125 P1 has a holes in it	Maintain P1	3/7/2019 17:00 d	3/12/2019 17:00 3/12/2019 17:0	00 Extended due to wet ROW conditions. Stockpilles stabilized per punch list 3/8/19 for separate	15541+17	120.00	FALSE	FALSE	FALSE
				Extended due to wet ROW conditions. Stockpiles stabilized per punch list 3/8/19 for separate action item at 14915; PL says completed on 3/15/2019;					
		Committee		CFS installed 3/15/2019. Stockpile stabilization was not completed. Item added back to 3/20/19 Punch List, extension request denied on 3/20/19; Stockpile was stabilized					
2126 Missing CFS & slopes not fully stabilized	Install CFS as shown on drawings & stabilize stockpile slopes	3/7/2019 17:00 d	3/29/2019 17:00 3/13/2019 17:0			528.00	FALSE	FALSE	FALSE MS-1;#MS-4
2127 waddle is torn G	replace waddle	3/7/2019 17:00 Complete	3/7/2019 0:00	reinspected 3/12. CMI was informed the wattle was replaced the same day it was identified. EJ Extended due to wet ROW conditions. Marked as complete on 3/9/19. contractor maintained CFS	Sta. 11740+00 MLV 26	-17.00	FALSE	FALSE	FALSE
2128 CFS is torn	Maintain CFS	Complete 3/7/2019 17:00 d	3/12/2019 17:00 3/10/2019 17:0	n	S 15941+50, ATWS 612	120.00	FALSE	FALSE	FALSE
1110 (131) (011)	Maintain Cr3		3/11/101517:00 3/10/101517:0	Extended due to wet ROW; not accessable due to pipe - Marked as complete on 3/13/19;	1371-30, N. W. J. U.L.	220.00	IALAL	TALUE	1 max
2129 sump full, upgrade end treatment	Clean out sump maintain end treatment	Complete 3/7/2019 17:00 d	3/13/2019 17:00 3/14/2019 17:0	Sump/ET were maintained/upgraded	Sta 14195+00	144.00	EALSE	EALSE	FAISE
2129 sump full, upgrade end treatment 1 2130 torn CFS 1 2131 CFS torn, sediment over half height 1	Clean out sump, maintain end treatment Maintain CFS Maintain CFS	3/7/2019 17:00 d 3/7/2019 17:00 Complete 3/7/2019 17:00 Complete	3/8/2019 14:00 3/14/2019 17:0	00 CFS maintained/replaced	Sta. 1495+00 Sta. 15072+40 Sta. 15072+66	21.00 21.00	FALSE FALSE	FALSE	FALSE
2131 CFS tom, sediment over half height		3/7/2019 17:00 Complete	3/8/2019 14:00 3/9/2019 17:0 3/8/2019 14:00 3/9/2019 17:0 3/8/2019 14:00 3/9/2019 17:0 3/8/2019 14:00 3/9/2019 17:0	0 CFS maintained	Sta. 15072+66		FALSE	FALSE	FALSE
2132 end treatment torn 2133 ECDs need maint, (overtopped, torn	maintain end treatment Maintain ECDs	3/7/2019 17:00 Complete 3/7/2019 17:00 Complete			Sta. 15077+75 Sta. 15077+00 through 15077+75	21.00 21.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
2134 sediment off ROW	Remove sediment off ROW Majorajo R1	3/7/2019 17:00 Complete			Sta. 15077+25	21.00	TRUE	FALSE	FALSE FALSE
2135 Repair P1 (tree across ROW)	Maintain P1	3/7/2019 17:00 Complete	3/8/2019 14:00 3/9/2019 17:0	U.C.S maintained and sediment removed OP 1 maintained and sediment removed Environmental crew repaired forn CFS utilizing zip ties.	Sta. 15077+96	21.00	FALSE	FALSE	FALSE
2136 CFS torn and reached top H	repair CFS	3/8/2019 17:00 d			12419	0.00			MS-4
2137 torn CFS	Maintain CFS	3/7/2019 17:00 Complete	3/8/2019 14:00 3/9/2019 17:0	0 CFS maintained	Sta. 15078+14	21.00	FALSE	FALSE	FALSE
2138 ECDs need maint (overtopped, torn) I 2139 torn CFS	Maintain ECDs Maintain CFS	3/7/2019 17:00 Complete 3/7/2019 17:00 Complete 3/7/2019 17:00 Complete	3/8/2019 14:00 3/9/2019 17:0 3/8/2019 14:00 3/9/2019 17:0 3/8/2019 14:00 3/9/2019 17:0	to CCDs maintained/replaced	Sta. 15075+75 through 15073+95 Sta. 15073+47	21.00	FALSE	FALSE FALSE	FALSE
		Complete							
sediment over half height CFS and torn on both sides of 2140 timber matting I 2141 torn fabric over S-G11	Maintain CFS	3/7/2019 17:00 d	3/8/2019 14:00 3/9/2019 17:0 3/8/2019 14:00 3/9/2019 17:0	00 CFS maintained/replaced	Sta. 15073+47	21.00	FALSE FALSE	FALSE	FALSE
	mannan settit	Complete	3/4/2019 14:00 3/9/2019 1/3	Extended due to wet ROW;	JAN. ADDIG THE	21.00		PALSE	1 Philips
2142 torn end treatment	Maintain end treatment	3/7/2019 17:00 d	3/15/2019 17:00 3/13/2019 17:0	00 End treatment maintained.	Sta. 14923+00	192.00	FALSE	FALSE	FALSE
2143 Spoil material over half height	Maintain CFS	Complete 3/7/2019 17:00 d	3/15/2019 12:00 3/13/2019 17:0	Extended due to wet ROW; 00 P1 SF maintained.	Sta. 14923+00	187.00	FALSE	FALSE	FALSE
		Complete		Extended due to wet ROW					
2144 fabric sagging / full sediment	Maintain fabric	3/7/2019 17:00 d	3/14/2019 12:00 3/13/2019 17:0	10 Fabric maintained. Extended due to wet ROW - additional extension request denied on 3/13/19; PL says completed.	Sta. 14923+00 S-G16	163.00	FALSE	FALSE	FALSE
				on 3/14/2019:					
L		Complete		ECDs maintained.					
2146 ECDs need maint, both sides	Maintain ECDs	3/7/2019 17:00 d	3/14/2019 17:00 3/13/2019 17:0	Extended due to wet ROW - Additional extension request denied on 3/14/19: PL says completed	1490/+00	168.00	FALSE	FALSE	FALSE
				on 3/14/2019					
				Upon inspection the item was found to be incomplete on 3/15/2019.					
					,				
		Complete		- Item added back to 3/20/19 punch list and extension request denied, contractor maintained CF					
2147 torn CFS I	maintain CFS	Complete 3/7/2019 17:00 d	3/21/2019 12:00 3/13/2019 17:0	va.	Sta. 14905+00 ATWS 540	331.00	FALSE	FALSE	FALSE
2147 torn CFS I	maintain CFS	Complete 3/7/2019 17:00 d	3/21/2019 12:00 3/13/2019 17:0	Standard due to wat 900M Bunch list states sock to be delivered monday 2/11/19. Bunchlist	Sta. 14905+00 ATWS 540	331.00	FALSE	FALSE	FALSE
2147 torn CFS I	maintain CFS	Complete 3/7/2019 17:00 d	3/21/2019 12:00 3/13/2019 17:0	Standard due to wat 900M Bunch list states sock to be delivered monday 2/11/19. Bunchlist	Stz. 14905+00 ATWS 540	331.00	FALSE	FALSE	FALSE
		Complete		DO Extended due to wet ROW. Punch list states rock to be delivered monday 3/11/19. Punchlist stated that RCE was maintained 3/12/19 and upon inspection it was found to be incomplete. Extension request denied on 3/12/19 RCE: maintained 3/15/19	Sta. 14905+00 ATWS 540				-
		Complete 3/7/2019 17:00 d	3/15/2019 17:00 3/12/2019 17:0	DO Extended due to wet ROW. Punch list states rock to be delivered monday 3/11/19. Punchlist stated that RCE was maintained 3/12/19 and upon inspection it was found to be incomplete. Extension request denied on 3/12/19 RCEs maintained 3/15/19	Sa. 14905-00 ATWS 540 Ramony Memorial	331.00 192.00	FALSE	FALSE	FALSE FALSE
2147 forn CFS I 2148 RCEs not installed per spec/ clogged with mud needs maint I 2149 SF pulled away from stake H	Maintain RCEs	Complete		DE Extended due to wet ROW. Punch list states rock to be delivered monday 3/11/19. Punchilist stated that REL was maintained 3/13/19 and upon impaction it was found to be incomplete. RGCs maintained 3/15/19 and recommendation of the state of the	Sta. 14905+00 ATWS 540				-
2148 RCEs not installed per spec/ clogged with mud needs maint 1	Maintain RCEs	Complete 3/7/2019 17:00 d	3/15/2019 17:00 3/12/2019 17:0	DE Extended due to wet ROW. Plunch list states rock to be delivered monday 3/11/19. Punchilist state of that RCE was maintained 3/12/19 and upon inspection it was found to be incomplete. Extension respect dension of 3/12/19 RCEs maintained 3/15/19 RCEs maintained 3/	Sta. 1405-90.ATWS 540 Ramsey Memorial	192.00			-
2148 RCEs not initialled per spec/ clogged with must needs maint 1 2149 SF pulled away from stake H	Maintain RCEs repair SF	Complete 3/7/2019 17:00 d Complete 3/8/2019 17:00 d	3/15/2019 17:00 3/12/2019 17:0 3/8/2019 10:53	Description of the Conference of the Section of the	Sta. 14905-100 ATWS 540 Ramony Memorial 12677	192.00	FALSE	FALSE	FALSE
2148 RCEs not installed per spec/ clogged with mud needs maint 1	Maintain RCEs	Complete 3/7/2019 17:00 d Complete 3/8/2019 17:00 d	3/15/2019 17:00 3/12/2019 17:0	Tenneded due to wet ROW. Punch list states rock to be delivered monday 3/11/39. Punchlist stated that RCE was maintained 3/12/39 and upon inspection it was found to be incomplete. Exemplose representation of 3/12/39 acts, naminated 3/13/39 acts, naminated 3/13/39 acts and acts of 3/12/39 acts acts acts acts acts acts acts acts	Sta. 1405-90.ATWS 540 Ramsey Memorial	192.00			-
2148 RCEs not initialled per spec/ clogged with must needs maint 1 2149 SF pulled away from stake H	Maintain RCEs repair SF	Complete 3/7/2019 17:00 d Complete 3/8/2019 17:00 d Complete 3/8/2019 17:00 d	3/15/2019 17:00 3/12/2019 17:0 3/8/2019 10:53	Description of the Conference of the Section of the	Sta. 14905-100 ATWS 540 Ramony Memorial 12677	192.00	FALSE	FALSE	FALSE
2148 RCEs not initialled per spec/ clogged with must needs maint 1 2149 SF pulled away from stake H	Maiotain RCE : repair 59 Maiotain RCE : Maiotain RCE	Complete 3/7/2019 17:00 d Complete 3/8/2019 17:00 d	3/15/2019 17:00 3/12/2019 17:0 3/8/2019 10:53	Decided on to set ROV, Punch in Easter rook to be delivered monday 3/11/18. Punchilat Februards. 48 The Section Section 19.01/19. and upon imperiors in sex flower to be incomplete. Extension request demied on 3/12/19. The section of the section 19.01/19. Configuration 19.01/19. C	Sta. 14905-100 ATWS 540 Ramony Memorial 12677	192.00 -6.12 96.00	FALSE	FALSE	FALSE

ID Action Item Irrus	and Artina Required	Start Date Time	Status Item I	orrected Date - Extended Date	Correction Action Berformed	Location Actual Correction	Duration/br Sed	Ement off Row	Stroam Impact N	Estimad issaurt Mile Standards Correction Tune
TO ACTION_COUNTY TO SPECIAL PROPERTY OF THE PR	au Action responses				Extended due to wet ROW; El Casey McGaha stated this item was under engineer revision	Execution According to the Control of the Control o	i Daraciony III - Sea	antent on now	Juleann impact v	rectand ampace wast. Standards Correction Type
2152 Water overtopping CWD berm	Maintain CWD berm	3/8/2019 17:00	Complete	3/29/2019 17:00 3/30/2019 17:00	3/11/19. Added ECDs 3/19/19. Marked as complete on 3/29/19; P1 SF was added at low points of CWD berm.	sta. 15042+00	504.00	FALSE	FALSE	FALSE
2153 Soil over half height at CFS 1 2154 torn CFS 1	Maintain CFS Maintain CFS	3/8/2019 17:00 3/8/2019 17:00	Complete	2/9/2019 17:00 2/10/2019 17:00	Extended due to wet ROW,marked as complete on 3/9/19, perimeter CFS appeared maintained 3/11/19.	Sta. 15044 sta. 15044+00	24.00 24.00	FALSE	FALSE	FALSE FALSE
2154 torn CFS I 2155 fuel tanks outside of secondary containment G	Maintain CFS maintain secondary containment	3/8/2019 17:00 3/8/2019 13:30	Complete	3/9/2019 17:00 3/10/2019 17:00 3/8/2019 15:00	Extended due to wet ROW; marked as complete on 3/9/19, CFS appeared to be maintained	sta. 15044+00 LY 26	24.00 1.50	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE
2156 fuel spill G 2157 fuel in CFS G	clean up fuel spill repair hole or replace CFS	3/8/2019 13:30 3/8/2019 13:30	Complete	3/8/2019 15:00 3/8/2019 15:00		17 26 17 26	1.50 1.50	FALSE	FALSE	FALSE FALSE
ZIS/ Hote in CFS G	repair note or replace C+S	3/8/2019 13:30	Complete	3/8/2019 15:00	3/11/19.	LY 26	1.50	FALSE	FALSE	FALSE
			Complete							
2158 CFS full of sediment I	Replace/Maintain CFS End Treatment	3/8/2019 17:00	d	3/9/2019 17:00 3/10/2019 17:00	Extended due to wet ROW marked as complete 3/9/19, end treatment appeared to be	13808, ATWS 515A	24.00	FALSE	FALSE	FALSE
2159 CFS Full of Sediment	Replace/Maintain CFS End Treatment	3/8/2019 17:00	Complete	3/9/2019 17:00 3/10/2019 17:00	maintained 3/11/19	13804.50	24.00	FAISE	FAISE	FAISE
2160 ECB Damaged H	Repair Eroscion Control Blanket	3/8/2019 13:00	Complete			12419.50	3.99	FALSE	FALSE	FALSE
			Complete	3/8/2019 17:00	Notified as complete on 3/8/19 by Randy Clark - CB					
2161 ECB Damaged H	Repair Erosion Control Blanket	3/8/2019 13:00	d	3/8/2019 17:00	Environmental crew repaired erosion control branket utilizing metal landscape staples. Extended due to wet ROW: Additional extension request decied on 2/12/19 - Marked as	12418.00	4.00	FALSE	FALSE	FALSE
2162 CFS Checks are full of sediment	Maintain CFS checks	3/9/2019 17:00	Complete	3/22/2019 17:00 3/13/2019 17:00	complete on 3/22/19; CFS checks were maintained.	15322+00, ATWS 391	312.00	FALSE	FALSE	FALSE
2202 CF3 CHECKS WE FOR OF SEGMENT			Complete		Extended due to wet ROW- Further extension request denied on 3/13/19; CMI Burch observed this completed on 3/14/2019					Trick
2163 CFS is torn	Maintain CFS	3/9/2019 17:00	d	3/14/2019 12:00 3/13/2019 17:00		14751+00	115.00	FALSE	FALSE	FALSE
			Complete		Extended due to wet ROW; PL says completed 3/12/2019; CFS maintained					
2164 CFS overtopped I	Maintain CFS	3/9/2019 17:00	d	3/12/2019 17:00 3/13/2019 17:00	Extended due to wet ROW - Marked as complete on 3/13/19. Waterbar sediment was shoveled	Sta. 14991+70	72.00	FALSE	FALSE	FALSE
2165 Waterbar channel full of sediment	Maintain waterbar	3/11/2019 17:00	Complete	3/13/2019 17:00 3/14/2019 17:00	out by hand.	13805+30	48.00	FALSE	FALSE	FALSE
			Complete		P1 was repaired					
2166 hole in the silt fence H	Replace torn silt fence	3/11/2019 17:00	d	3/12/2019 12:00	Extended due to wet ROW	Sta. 12443+00 Lafayette Road	19.00	FALSE	FALSE	FALSE
					Geotextile filter fabric maintained.					
2167 Geotextile fabric ripped and torn under bridge	Maintain filter fabric	3/11/2019 17:00	d d	3/12/2019 17:00 3/13/2019 17:00		15092+25(5-G9)	24.00	FALSE	FALSE	FALSE
			Complete		Marked as complete on 3/12/19. CFS maintained/repaired.					
2168 CFS has hole in it	Maintain CFS	3/11/2019 17:00		3/12/2019 17:00	DEQ MW Item - Extended due to wet ROW - will aerial seed. Area appeared to be stabilized with	15092+25(5-G9)	24.00	FALSE	FALSE	FALSE
2169 ROW denuded	Stabilias BOM	3/11/2019 17:00	Complete	3/16/2019 16:00 3/17/2019 17:00	seed and earth guard edge 3/19/19 reinspection.	13062 - CTA 12000	119.00	FALSE	FALSE	FALSE MS-1
2109 NUW URINGOOD	Statilize ROW				DEQ MW Item; Extended due to wet ROW - punch list states will aerial seed. Stockpiles appeared	13863 = STA 13888	119.00	FALSE	FALSE	FALSE MS-1
2170 Stockpiles denuded I	Stabilize stockpiles	3/11/2019 17:00	Complete	2/15/2010 15:00 2/17/2010 17:00	to be stabilized with seed and Earth Guard Edge.	13879+00	119.00	FALSE	FALSE	FALSE MS-1;#MS-2
			Complete		DEQ_MW Item; Extended due to wet ROW - Item was observed to be complete during ROW inspection. Triple stack was installed- ML.					
2171 End treatment not installed per spec I	Install end treatment per spec	3/11/2019 17:00	d	3/14/2019 14:00 3/14/2019 17:00	Impection. Tiple state was installed in the Total State of the Total S	13576+00	69.00	FALSE	FALSE	FALSE
L										
2172 P1 needs maintenance I 2173 Broken P1 stake G	Maintain P1 Repair P1 entrench P1	3/11/2019 17:00 3/11/2019 17:00	Complete	3/13/2019 12:00 3/13/2019 17:00 3/12/2019 17:00	Name Distriction and added health health and a 2 (12 (DD))	13579 11869+00	43.00 24.00	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE
2174 P1 undermined G 2175 end treatment undermined G	entrench P1 repair end treatment	3/12/2019 14:36 3/12/2019 14:38	Complete	3/13/2019 14:00 3/13/2019 14:00	repaired underming and retrenched p1	11675+30 11677+50, MLV 26	23.38 23.36	FALSE FALSE	FALSE FALSE	FALSE FALSE
2176 end treatment undermined G	repair end treatment	3/12/2019 14:39	Complete Complete	3/13/2019 14:00	repaired under mining PPL# 186 shows complete 3/13	11679+40	23.35	FALSE	FALSE	FALSE
2177 SSF undermined from tree falling over G	repair SSF	3/12/2019 14:40	d	3/13/2019 17:00	Verified complete on 3/18 (DB)	11686+81	26.32	FALSE	FALSE	FALSE
			Complete		Verified complete on 3/18 (08) Extension request denied 3/12/19 - marked as complete on 3/13/19 CFS maintained.					
2178 Torn CFS I 2179 P1 SF knocked down and ripped I	Maintain/repair CFS Maintain P1 SF	3/12/2019 17:00 3/12/2019 17:00			Extended due to wet ROW; P1 SF was removed as an ECD	14432+92 15574+00	24.00 91.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
			Complete		Marked as complete on 3/13/19 - CFS maintained.					-
2180 Torn CPS	Maintain/repair CFS	3/12/2019 17:00				14421+91	24.00	FALSE	FALSE	FALSE
2181 CFS has holes in it	CFS needs to be maintained	3/15/2019 17:00	d	3/16/2019 12:00 3/17/2019 17:00	CMI JB changed the start date from 3/12/2019 to 3/15/2019 because the Eis were accidently NOT notified on 3/12/2019; Extended due to wet ROW; Extended due to wet ROW; CF5 was maintained Marked as complete on 3/13/19 CF5 maintained	15565+25	19.00	FALSE	FALSE	FALSE
			Complete		Marked as complete on 3/13/19 CFS maintained.					
2182 Torn CPS	Maintain/repair CFS	3/12/2019 17:00	d	3/13/2019 17:00	Marked as complete on 3/13/19	14421+96	24.00	FALSE	FALSE	FALSE
			Complete		CFS maintained.		24.00			FALSE
2183 Torn CFS	Maintain/repair CFS	3/12/2019 17:00	Complete	3/13/2019 17:00	Extension request denied 3/13/19 and 3/14/19. CFS was installed	14419+80			FALSE	
2184 Missing CFS at bridge I	CFS needs to be maintained	3/12/2019 17:00	d	3/16/2019 17:00	Listed on punch list at STA, 15542+11 - Extension request denied on 3/13/19 and 3/14/19	15562+25	96.00	FALSE	FALSE	FALSE
2185 Geotextile fabric ripped and torn under bridge	Geotextile fabric on bridge perimeter needs maintained	3/12/2019 17:00	Complete	3/16/2019 12:00	Overdue on 3/14/19; fabric was maintained	15542+32(S-CC5)	91.00	FALSE	FALSE	FALSE
2186 CFS has holes in it	CFS Perimeter Controls need to be maintained.	3/12/2019 17:00	Complete	3/16/2019 12:00	Extension request denied 3/13/19 and 3/14/19; CFS was maintained	1557+34	91.00	FALSE	FALSE	FALSE
2180 CF3 IIIS IIUUS III II	CPS Perimeter Controls need to be maintained.	3/12/2019 17:00		3/10/2019 12:00	Listed on the punch list at 15574+00 - Extension request denied 3/13/19 and 3/14/19; CFS was	1335/134	91.00	PALSE	PALSE	PACSE
2187 Missing CFS at bridge	Maintain CFS at bridge crossing	3/12/2019 17:00	Complete	3/14/2019 12:00	replaced	15573+54(S-CC11)	43.00	FALSE	FALSE	FALSE
			Complete		CFS appeared to be maintained/sediment removed. This item was in a wet area and standing water was observed.					
2188 CFS overtopped I	Maintain CFS	3/12/2019 17:00		3/13/2010 17:00		STA. 13696+00	24.00	FALSE	FALSE	FALSE
2189 CFS torn	Maintain CFS	3/12/2019 17:00	d		Crs appeared to be patched. Spoil material was removed from CPS.	STA. 13696+25	-1,044,881.00	FALSE	FALSE	FALSE
2190 CFS overtopped with spoil material	Maintain CFS	3/12/2019 17:00	Lomplete d			13706+25	-1,044,881.00	FALSE	FALSE	FALSE
2191 CFS torn	Maintain CFS	3/12/2019 17:00	Complete	3/13/2019 17:00	CFS was replaced	13707+00	24.00	FALSE	FALSE	FALSE
2192 P1 SF needs maintenance I	Maintain P1 SF	3/12/2019 17:00	Complete	2/12/2010 17:00	P1 SF was replaced CFS check dams were maintained	STA. 13728+00 CIS S-EF4	24.00	FALSE	FALSE	FALSE
2193 CFS check dam full	Maintain CFS check dam	3/12/2019 17:00	d		CFS was replaced .	13748+30 Green level Rd crossing	-1,044,881.00	FALSE	FALSE	FALSE
2194 CFS torn	Maintain CFS	3/12/2019 17:00	d	3/13/2019 17:00		13658+50	24.00	FALSE	FALSE	FALSE
2195 Gap in CFS H	Repair CFS	3/12/2019 17:00		3/13/2019 12:00	Extended due to wet ROW	12107+30	19.00	FALSE	FALSE	FALSE
2196 CFS end treatment torn	Maintain CFS	3/13/2019 17:00	Complete	3/14/2019 17:00 3/15/2019 17:00	CFS end treatment maintained.	14765+00	24.00	FALSE	FALSE	FALSE
The same of the sa					Extended due to wet ROW		27.00	174.54	TALL.	
			Complete		CFS end treatment maintained.		24.00	FALSE	FALSE	FALSE
2197 CFS end treatment torn	Maintain CFS	3/13/2019 17:00	d	3/14/2019 17:00 3/15/2019 17:00		14756+65				
		3/13/2019 17:00	Complete		Extended due to wet ROW CFS end treatment maintained.	14756+65				
	Maintain CFS	3/13/2019 17:00 3/13/2019 17:00	Complete d	2/14/2010 17:00 2/15/2010 17:00	Extended due to wet ROW CFS end treatment maintained.	14754+55	24.00	FALSE	FALSE	FALSE EALSE
2198 CFS end treatment torn I 2199 Find treatment has been undermined H 2200 Find treatment needs repaired H	Maintain CFS Reloicate/Repair End treatment Repair End treatment	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 15:20	Complete d Complete Complete	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 15:00 3/14/2019 14:00	Extended due to wet RD/W CFS end treatment maintained. End treatment was repaired End treatment repaired	14754+55 13299+00	24.00 22.00 22.66	FALSE	FALSE FALSE	FALSE FALSE
2198 CFS end treatment torn I 2199 End treatment has been undermined H 2200 End treatment needs repaired H 2201 P1 needs repaired H End treatment needs repaired H	Maintain CFS Relocato/Repair End treatment Repair End treatment Repair P1	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 15:20 3/13/2019 17:00	Complete d Complete Complete Complete	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 15:00 3/14/2019 14:00 3/14/2019 13:00	Extended due to wet ROW CFS and treatment muinitained. End treatment was repaired End treatment was repaired End treatment repaired F1 treatment	14754-55 1329-00 1301-00	24.00 22.00 22.66 20.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE
1298 CFS end treatment torn I 2399 End treatment has been undermined H 2000 End treatment needs repaired H 2000 Fin destingent needs repaired H End of treatment needs repaired H End of treatment needs repaired when the End of treatment needs are the End of the End	Maintain CFS Relocate/Repair End treatment Repair End treatment Repair End treatment Repair End Repair End Repair End Repair End treatment/Clean out water bar channel	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 15:20 3/13/2019 17:00	Complete d Complete Complete Complete Complete Complete	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 15:00 3/14/2019 14:00 3/14/2019 13:00	Extended due to wet ROW CFS and treatment muinitailend. Find treatment was repaired find treatment repaired Find treatment repaired Fit repaired F	14754+55 13299+00	24.00 22.00 22.66	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE
1298 CFS end treatment torn I 2399 End treatment has been undermined H 2000 End treatment needs repaired H 2000 Fin destingent needs repaired H End of treatment needs repaired H End of treatment needs repaired when the End of treatment needs are the End of the End	Maindain CTS Redictors/Report End treatment Report PE treatment Report PE treatment Report PE for treatment Report PE for treatment Report PE for treatment Report PE for treatment/Clean out water bar channel Report PE for treatment/Clean out water bar channel Report PE for treatment	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 15:20 3/13/2019 17:00	Complete d Complete Complete Complete Complete Complete	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 15:00 3/14/2019 14:00 3/14/2019 13:00	Extended due to wet ROW CFS and treatment muinitailend. Find treatment was repaired find treatment repaired Find treatment repaired Fit repaired F	1975-55 1399-00 1301-00 1301-00 1301-00 1301-00	24.00 22.00 22.66 20.00 21.00 7.00 21.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
2198 CTS and treatment torn 1 2199 End treatment has been undermined H 2200 End treatment needs repaired H 2200 Fin ender repaired H End treatment needs repaired/water bar channel needs 2200 clanael out	Maintain CFS Relocate/Repair End treatment Repair End treatment Repair End treatment Repair End Repair End Repair End Repair End treatment/Clean out water bar channel	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 16:11	Complete d Complete Complete Complete Complete d Complete d Complete Complete Complete Complete Complete	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 15:00 3/14/2019 13:00 3/14/2019 13:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00	Extended due to we ROW CF, der derzeinnert annähmed. Find trautiment was repaired Find sprained Find regained Find regained Find broatment repaired/water har channel cleaned out Ender bestement repaired CF regained CF regained End broatment repaired/water har channel cleaned out Ender bestement repaired cleaned water har channel cleaned out Endersein regained and on 13/4/19	M754-55 13399-00 13301-00 13311-00	24.00 22.00 22.66 20.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE
1298 CFS end treatment torn I 2399 End treatment has been undermined H 2000 End treatment needs repaired H 2000 Fin destingent needs repaired H End of treatment needs repaired H End of treatment needs repaired when the End of treatment needs are the End of the End	Maindain CTS Redictive Mapair End treatment Repair Fit treatment Repair Fit or treatment/Clean out water bar channel Repair Fit of treatment/Clean out water bar channel Repair Fit of treatment/Clean out water bar channel	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 16:11	Complete d d Complete Complete Complete Complete Complete Complete d Complete	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 15:00 3/14/2019 13:00 3/14/2019 13:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00	Extended due to we ROW CF de rote trainest marialande. End treatment maniferande. End treatment ease regained End treatment repaired Fil regained End treatment repaired End treatment repaired	1975-55 1399-00 1301-00 1301-00 1301-00 1301-00	24.00 22.00 22.66 20.00 21.00 7.00 21.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
2158 CFS and Insultment born	Maintain CTS Relican Mappil find treatment Regard for diversal Regard for diversal Regard 19 Regard for diversal Regard 19 Regard for diversal Reg	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00	Complete d Complete	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00	Extended due to we ROW CFS and treatment maintained. Food treatment maintained. Foo	MT54-55 31299-00 1100-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00	24.00 22.00 22.66 20.00 21.00 7.00 21.00 21.81	FALSE	FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE
2158 CFS and Insultment born	Maintain CFS Resions Mapair End Treatment Repair Cold Treatment(Chain out water but Channel Repair Cold Treatment Maintain CFS Tendors Endors Chack dans Maintain CFS	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00	Complete d Complete	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00 3/14/2019 14:00	Extended due to we ROW CFF and treatment maintained. End treatment maintained. End treatment spanned Fil regarder End treatment repaired End treatment repaired/water har channel cleaned out End treatment repaired/water har channel cleaned out End treatment repaired/water har channel cleaned out End treatment repaired replaced for section 40 7,147.19 CFS maintained Estancian repaired end on 37,147.19 Estancian repaired dend on 37,147.19 Estancian repaired cleaned on 37,147.19 Estancian repaired cleaned on 37,147.19	MT54-55 31299-00 1100-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00 1311-00	24.00 22.00 22.66 20.00 21.00 7.00 21.00 21.81	FALSE	FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE
1388 CFS and treatment team	Maintain CES Reasons Mapair for treatment Regar for divariance Regar for divariance Regar for divariance Regar for divariance Regar for for treatment/Clean out water bar channel Regar for for treatment Maintain CES Tenone undersort for check dans Maintain CES Maintain CES	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00	Complete d Complete Complete Complete Complete Complete d Complete d Complete	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 17:00 3/14/2019 17:00	Extended due to we ROW Cife de treatment maintained. End treatment maintained. End treatment expaired End treatment expaired Fil repaired Fil repaired	MT54-55 11399-00 11391-00 11311-00 11311-00 11311-00 11311-00 11311-00 11311-00 11311-00 11311-00 11311-00 11311-00 11311-00 11311-00	24.00 22.00 22.66 20.00 21.00 21.00 21.00 21.81 24.00	FALSE	FALSE	FALSE
1388 CFS and freatment team	Maintain CFS Resions Mapair End Treatment Repair Cold Treatment(Chain out water but Channel Repair Cold Treatment Maintain CFS Tendors Endors Chack dans Maintain CFS	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 15:20 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00	Complete d Complete Complete Complete Complete Complete d Complete d Complete	3/14/2019 17:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 15:00 3/14/2019 17:00 3/14/2019 17:00 3/14/2019 17:00	Extended due to we ROW Che de treatment maintained. Find treatment was required Find treatment was required Find treatment specified Pit required Fit required Fit required Fit required Fit restances required For treatment required Extension required denied on 37.4479 Extension required region denied on 37.4479 For treatment required For treatment req	MT54-55 13399-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00	24.00 22.00 22.66 20.00 21.00 7.00 21.00 21.81	FALSE	FALSE	FALSE
2358 CFS and Freshment burn	Maintain CTS Resicus Mingali field treatment Regard Fold variancest Regard Fold variancest Regard Fold variancest Regard Fold variances(Schan out water bar channel Regard Fold variances(Schan out water bar channel Regard Fold for foreigness Maintain CTS Maintain CTS Maintain CTS Maintain P1 ST	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00	Complete d Complete d Complete Complete Complete Complete d Complete Complete Complete Complete Complete Complete d Complete	1/14/2019 17:00	Extended due to we ROW Che de treatment maintained. Fold treatment maintained. Fold treatment maintained. Fold treatment required Fold treatm	MTS-455 1339-00 1339-00 1331-00 1331-00 1331-00 1331-00 1331-00 1331-00 1331-00 1331-00 1337-00 1357-00	24.00 22.00 22.66 20.00 21.00 21.00 21.00 21.00 24.00 24.00	FALSE	PALSE FALSE	FALSE
1388 CFS and treatment team	Maintain CES Reasons Mapair for treatment Regar for divariance Regar for divariance Regar for divariance Regar for divariance Regar for for treatment/Clean out water bar channel Regar for for treatment Maintain CES Tenone undersort for check dans Maintain CES Maintain CES	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00	Complete d Complete d Complete Complete Complete Complete d Complete Complete Complete Complete Complete Complete d Complete	13/14/2019 17:00 3/15/2019 17:00 13/14/2019 15:00 13/14/2019 15:00 13/14/2019 15:00 13/14/2019 15:00 13/14/2019 15:00 13/14/2019 15:00 13/14/2019 15:00 13/14/2019 17:00 13/14/2019 17:00	Extended due to we ROW The directioned maintained. Foll treatment maintained. Foll treatment maintained. Foll treatment maintained. Foll treatment repaired Extension request denied on 374/19 Extension request denied on 374/19 Foll maintained Extension request denied on 374/19 Foll maintained Extension request denied on 574/19 Foll maintained Extension request denied on 674/19 Foll maintained Extension request denied on 674/19 Foll maintained	MT54-55 13399-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00 13314-00	24.00 22.00 22.66 20.00 21.00 21.00 21.00 21.00 24.00 24.00	FALSE	FALSE	FALSE
2100 CFS and Insultment form	Maintain CFS Relicant Mispati field renationed Regard Ford restationed Regard Ford restationed Regard Ford restationed Regard Ford restationed Vision out water bar channel Regard Infort restationed Regard Infort Restation out water bar channel Regard Infort Restation out water bar channel Regard Infort Restation out of the Control Regard Infort Restation out out of the Control Regard Infort Res	3/13/2019 17:00 3/13/2019 17:00 3/13/3019 17:00 3/13/3019 17:00 3/13/3019 17:00 3/13/3019 17:00 3/13/3019 17:00 3/13/3019 17:00 3/13/3019 17:00 3/13/3019 17:00 3/13/3019 17:00	Complete d Complete v	3/14/2019 17:00 3/15/2019 17:00 3/14/2019 16:00 3/14/2019 16:00 3/14/2019 16:00 3/14/2019 16:00 3/14/2019 16:00 3/14/2019 17:00 3/14/2019 17:00 3/14/2019 17:00 3/14/2019 17:00 3/14/2019 17:00	Extended due to the NR COW Che de treatment maintained. Find treatment maintained. Find treatment maintained. Find treatment maintained. Find treatment required Find treatment required. Find tr	MT54-55 13399-00 13314-00 1331	24.00 22.00 22.65 20.00 21.00 7.00 21.00 21.01 24.00 24.00 24.00	FALSE	FALSE	FALSE
1393 CF and freedoment turn	Maintain CTS Resicus Mingali field treatment Regard Fold variancest Regard Fold variancest Regard Fold variancest Regard Fold variances(Schan out water bar channel Regard Fold variances(Schan out water bar channel Regard Fold for foreigness Maintain CTS Maintain CTS Maintain CTS Maintain P1 ST	3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00 3/13/2019 17:00	Complete d Complete v	\(\frac{1}{2}\)\(\frac{1}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(\frac{1}{2}\)\(1	Extended due to the NR COW Che de treatment maintained. Find treatment maintained. Find treatment maintained. Find treatment maintained. Find treatment required Find treatment required. Find tr	MTS-455 1339-00 1339-00 1331-00 1331-00 1331-00 1331-00 1331-00 1331-00 1331-00 1331-00 1337-00 1357-00	24.00 22.00 22.66 20.00 21.00 21.00 21.00 21.00 24.00 24.00	FALSE	PALSE FALSE	FALSE

ID Action from irrus	Spread	Action Populared	Start Date Time Status Item	Corrected Date - Extended Date	Corrective Action Performed	Lecation Actual Correction	on Duration/br Sed	import off Pow	Stroam Impact W/	etland Impact Min. Standards Correction Type
ID Action_item_issue	Spread	Action Required 3	start_Date_time Status item	Corrected Date Extended Date	Extension request denied on 3/14/19	actual Corrects	on Duration, nr Sec	ment on Row	stream impact wi	eciano impact - Mint. Standards - Correction Type
2211 CFS overtopped		Maintain CFS	Complete 3/13/2019 17:00 d	3/14/2019 17:00	CFS maintained	13568+00	24.00	FALSE	FALSE	FALSE
				4-4	Extension request denied on 3/14/19					
2212 CFS torn		Maintain CFS	Complete 3/13/2019 17:00 d	3/14/2019 17:00	CFS maintained	13567+50	24.00	FALSE	FALSE	FALSE
			Complete		Extension request denied on 3/14/19 CFS maintained.					
2213 CFS overtopped		Maintain CFS	Complete 3/13/2019 17:00 d	3/14/2019 17:00		13567+00	24.00	FALSE	FALSE	FALSE
2214 P1 SF needs maintenance		Maintain P1SF	Complete 3/13/2019 17:00 d	3/14/2019 16:00	Extension request denied on 3/14/19; PL says completed on 3/14/2019; P1 SF was maintained.	13780+75 CIS S-RR15	23.00	FALSE	FALSE	FALSE
			Complete		Extension request denied on 3/14/19; PL says completed on 3/15/2019; ROW was stabilized with					
2215 ROW denuded	1	Stabilize ROW	3/13/2019 17:00 d 3/14/2019 17:00 Complete	3/15/2019 12:00	Earth Guard Edge. D Extended due to wet ROW, Gap between ECDs was closed	13778+00 through 13780+75 15709+25	43.00 43.00	FALSE FALSE	FALSE FALSE	FALSE MS-1 FALSE
2216 CFS and sump CFS needs to be tied in together better 2217 CFS over half the height with sediment	1	CFS needs to be maintained Maintain CFS at sump	3/14/2019 17:00 Complete	3/14/2019 17:00		15724+00	0.00	FALSE	FALSE	FALSE
2218 CFS has holes in it	ı	CPS needs to be maintained	3/14/2019 17:00 Complete	3/14/2019 17:00	contractor replaced CFS with the holes	15729+25	0.00	FALSE	FALSE	FALSE
	G	Repair or replace holes in P1 silt fence	3/14/2019 17:00 d	3/15/2019 0:00	PPL# 200 states completed 3/15 re-inspected 3/18 and found the P1 to be repaired. (EJ) SSF fabric was attached to chain link	Sta. 11309+00, 11311+00, 11311+50, 11317+00 Seven Oaks Road	7.00	FALSE	FALSE	FALSE
2220 SSF fabric torn down	Н	Attach fabric back to chain link	3/14/2019 16:00 Complete Complete	3/14/2019 17:00	SSF fabric was attached to chain link SSF Keyed in	13058+00	1.00	FALSE	FALSE	FALSE
2221 SSF fabric not keyed in	н	Entrench SSF fabric	3/14/2019 17:00 d	3/15/2019 12:00		13060+00	19.00	FALSE	FALSE	FALSE
2222 CFS end treatment undermined	н	repair CFS end treatment	Complete 3/14/2019 17:00 d	3/15/2019 12:00	CFS repaired	13066+00	19.00	FALSE	FALSE	FALSE
				3/13/1013 11:00	Contractor stated that this item was rainwater and was cleaned up but does not require					1 Philip
Secondary containment requires maintenance/spill 2223 requires clean up and documentation		Clean out/ repair secondary containment. Clean up and document spill per PSS&S and SWPPP.	Complete 3/15/2019 5:00 d	3/15/2019 17:00	documentation 3/19/19	LY 045/046	12.00	FALSE	FAISE	FALSE
			4,1,1111111	4,44,444,444	M Willis Item; Extended due to wet ROW; - Item marked as complete on 3/16/19, waiting on LOA for SOR. Moved to silt off ROW tab of punch list on 3/28/19, extended waiting on LOA . Punch lis					
			Complete		states LOA was received on 4/4/19 at STA, 14835+00 - SOR Marked as complete on 4/4/19					
2224 SSF, CFS require maintenance, sediment off ROW	1	Repair SSF, clean out CFS, sediment off ROW	3/15/2019 5:00 d	3/16/2019 17:00	SOR was retrieved	14835+50	36.00	TRUE	FALSE	FALSE
2225 Slope lacks adequate protection I 2226 P1 SF is down	1	Repair slope protection Repair P1.	3/15/2019 17:00 Complete 3/15/2019 17:00 Complete	3/16/2019 16:00	Rock flume was maintained O M Willis Item; Extended due to wet ROW; contractor maintained the P1	14849+00 14850+00	23.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
2227 End treatment requires maintenance	i	Repair end treatment. Clean out CFS	3/15/2019 17:00 Complete	3/16/2019 17:00 3/17/2019 17:0	O M Willis Item; Extended due to wet ROW) end treatment was maintained by the contractor O M Willis Item; Extended due to wet ROW; contractor maintained CFS O M Willis Item; Extended due to wet ROW, contractor maintained the CFS	14852+00, CIS S-H17	24.00	FALSE	FALSE	FALSE
2228 CFS is full of sediment.	1	Clean out CFS Repair CFS	3/15/2019 17:00 Complete 3/15/2019 17:00 Complete	3/16/2019 17:00 3/17/2019 17:0	0 M Willis item; Extended due to wet ROW; contractor maintained CFS	14857+00 14857+00	24.00 24.00	FALSE	FALSE	FALSE FALSE
			Complete							
2230 ROW is denuded I 2231 End treatment requires maintenance I	1	Stabilize ROW. Repair end treatment	3/15/2019 17:00 d 3/15/2019 17:00 Complete	3/15/2019 12:00 3/17/2019 17:0	O ROW stabilized with Earthguard Edge. O M Willis Item; Extended due to wet ROW; contractor maintainted the end treatment	14861+63 to 14881+54	-5.00 23.00	FALSE FALSE	FALSE FALSE	FALSE MS-1 FALSE
2232 Sump requires maintenance	i	Clean out sump	3/15/2019 17:00 Complete	3/16/2019 17:00 3/17/2019 17:0	O M Willis Item; Extended due to wet ROW; compactor maintained by the contractor M Willis Item; Extended due to wet ROW; contractor maintained by the contractor	14876+72	24.00	FALSE	FALSE	FALSE
			Complete		M Willis Item; Extended due to wet ROW; contractor maintained the sump					
2233 Sump requires maintenance		Clean out sump	3/15/2019 17:00 d	3/16/2019 17:00 3/17/2019 17:0	0	14879+02	24.00	FALSE	FALSE	FALSE
2234 Sump requires maintenance Bridge reqs maintenance, sediment reqs cleanup, bank is		Clean out sump	3/15/2019 17:00 Complete Complete	3/16/2019 17:00 3/17/2019 17:0	0 M Willis Item;Extended due to wet ROW; contractor maintained the sump	14881+00	24.00	FALSE	FALSE	FALSE
2235 not stabilized	1		3/15/2019 17:00 d	3/16/2019 17:00 3/17/2019 17:0	O M Willis Item; Extended due to wet ROW; contractor maintained bridge and removed sediment	14881+54, (S-CD8)	24.00	FALSE	FALSE	FALSE
2236 Waterbar/end treatment not installed per PSS&S. I 2237 SSF has hole in it	I .	Waterbar/end treatement require maintenance SSF needs to be maintained	3/15/2019 17:00 Complete 3/15/2019 17:00 Complete	3/16/2019 17:00 3/17/2019 17:0	O M Willis Item; Extended due to wet ROW; contractor maintained end treatment and waterbar. O Extended due to wet ROW; Marked as complete on 3/21/19. contractor maintained SSF	14869+00 15346+19	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
			Complete		Extended due to wet ROW: - Punch list states in progress 3/21/19 contractor maintained the		21.1.22			
2238 Geotextile fabric ripped and torn under bridge	1	Geotextile fabric under bridge needs maintained	3/15/2019 17:00 d	3/22/2019 17:00 3/23/2019 17:0	0 Geotextile fabric	15360+50	168.00	FALSE	FALSE	FALSE
2239 CFS is torn	н	replace section of filter sock	3/18/2019 17:00 d	3/19/2019 10:00	LF5 repaired	Sta. 12132+00	17.00	FALSE	FALSE	FALSE
		•			Extended due to wet ROW - Punch list states "(Can't dig to spec due to rock bottom) (Redline made)" - Called El Mike Renfro to confirm this statement, he is following up 3/21/19, Checked					
					with EI Mike Renfro morning of 3/22/19 he is awaiting a response and photo from contractor					
			Complete 3/18/2019 17:00 d		Sediment removed from sump			FALSE		
2240 Sump is full of sediment		Clean out sump	3/18/2019 17:00 d	3/19/2019 16:00 3/21/2019 17:0	Extended due to wet ROW - Punch list states "(Can't die to spec due to rock bottom) (Redline	14947+00	23.00	FALSE	FALSE	FALSE
			Complete		made)"; Logged completed due to rock.					
2241 Sump is full of sediment		Clean out sump	3/18/2019 5:00 d Complete	3/20/2019 17:00 3/21/2019 17:0	PL states complete 3/19 (DB)	14950+50	60.00	FALSE	FALSE	FALSE
2242 Hole in perimeter P1	G	Repair P1	3/18/2019 17:00 d	3/19/2019 17:00	New section of P1 was installed for repair, verified complete on 3/20 (DB)	11682+50	24.00	FALSE	FALSE	FALSE
2243 Geotextile fabric ripped and torn under bridge		Geotextile fabric on bridge perimeter needs maintained	3/19/2019 17:00 Complete Complete	2/20/2019 16:00	Liner was repaired P1 repaired	15763+85 (5·DD4)	-649.00	FALSE	FALSE	FALSE
2244 Silt fence undermined in several locations		repair undermining at P1 silt fence	3/19/2019 17:00 d	3/20/2019 11:00		Sta. 12065+00	18.00	FAISE		FAI CE
AATT JOS NEIGE BRIDGE HIRRED IN SEVERAL LOCATIONS	n					513. 1.2065+00	18.00	FALSE	FALSE	PALSE
AATT AND ROOM OF CHILD IN SEVERAL IOCATIONS			Complete	4,24,232,233	item extended due to not disturbing this area until construction begins inlet protection installed	SG. 1.0065+00	18.00	FALSE	FALSE	PALSE
		install CWD inlet protection	Complete 3/19/2019 17:00 d	6/25/2019 14:00 8/1/2019 0:0	Inlet protection installed	Sta. 1.000+000 Sta. 1.000+00	2,349.00		FALSE	FALSE MS-11
2245 CWD is missing inlet protection		install CWD inlet protection	3/19/2019 17:00 d Complete	6/25/2019 14:00 8/1/2019 0:0	Inlet protection installed O CFS repaired	Sta. 12092+80	2,349.00	FALSE	FALSE	FALSE MS-11
			3/19/2019 17:00 d Complete 3/19/2019 17:00 d		Inlet protection installed O CFS repaired Item extended due to mobilizing equipment/projected rain in forecast. Area is stabilized at this					
2245 CWO is missing inlet protection I	н	install CWO inlet protection Replace CFS along timber mat	3/19/2019 17:00 d Complete 3/19/2019 17:00 d	6/25/2019 14:00 8/1/2019 0:0 3/20/2019 13:00	Intel protection installed Of Snepaired Item extended due to mobilizing equipment/projected rain in forecast. Area is stabilized at this time.	50. 12002400 54MM3	2,349.00 20.00	FALSE FALSE	FALSE FALSE	FALSE MS-11 FALSE
2245 CWD is missing inlet protection	н	install CWD inlet protection	3/19/2019 17:00 d Complete 3/19/2019 17:00 d Complete 3/19/2019 17:00 d	6/25/2019 14:00 8/1/2019 0:0	Inlet protection installed Of 75 repaired CFS repaired Tem extended due to mobilizing equipment/projected rain in forecast. Area is stabilized at this time. OE therefore request denied on \$720/19. Rem marked as complete on \$723/19. Material was	Sta. 12092+80	2,349.00	FALSE FALSE	FALSE	FALSE MS-11
2245 CWD is missing inlet protection 2246 CTS is torm 2247 CWD berm has sloughed off	н	install CWO inlet protection Replace CFS along timber mat	3/19/2019 17:00 d Complete 3/19/2019 17:00 d	6/25/2019 14:00 8/1/2019 0:0 3/20/2019 13:00	Intel protection installed Of Snepaired Item extended due to mobilizing equipment/projected rain in forecast. Area is stabilized at this time.	50. 12002400 54MM3	2,349.00 20.00	FALSE FALSE	FALSE FALSE	FALSE MS-11 FALSE
2245 CWD is missing inlet protection 1246 CFS is thorn 12247 CWD berm has sloughed off 12247 CWD berm has sloughed off 12248 Spoil material over half the height of PS SF	н н	install CND inlet protection Replace CFS along timber mat Repair CVD Berm Maintain P1 SF	3/19/2019 17:00 d Complete	6/25/2019 14:00 8/1/2019 0:0 3/20/2019 13:00 3/29/2019 0:0 3/27/2019 12:00 3/29/2019 0:0	Inlet protection installed Of 75 repaired CFS repaired Tem extended due to mobilizing equipment/projected rain in forecast. Area is stabilized at this time. OE therefore request denied on \$720/19. Rem marked as complete on \$723/19. Material was	50.12097400 54MM13 22000-00	2,349.00 20.00 187.00 96.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE M5-11 FALSE M5-11 FALSE M5-11
235 CWD is missing inter protection 2346 CFS is the CF	н н	install CNO loter protection Replace CFS along timber mat Repair CNO Berm	3/19/2019 17:00 d Complete 3/19/2019 17:00 d Complete 3/19/2019 17:00 d Complete 3/19/2019 17:00 d	6/25/2019 14:00 8/1/2019 0:0 3/20/2019 13:00 3/27/2019 12:00 3/29/2019 0:0	Inter protection installed CFS repaired CFS repaired CFS repaired The metanded due to mobilising equipment/projected rain in forecast. Area is stabilised at this time. Seamonion-repaired deleted on 3/20/15. Eam marked as complete on 3/23/15. Material was removed from p1. CFS appeared to be maintained. CFS appeared to be maintained.	So. 13997480 SAMM3 12100740	2,349.00 20.00 187.00	FALSE FALSE FALSE FALSE	FALSE FALSE	FALSE MS-11 FALSE MS-11
2245 CND is missing inlet protection 2246 CFS is torm 2247 CND berm has sloughed off 2248 Spoil material over half the height of P1 SF 2249 CSS tom 1	н н	install CAID inler portection Replace CPS along timber mat Repair CAID Berm Maintain P1 S5 Maintain CFS Maintain CFS	3/19/2019 17:00 d Complete 3/19/2019 17:00 d Complete 3/19/2019 17:00 d Complete 3/19/2019 17:00 d Complete 3/19/2019 17:00 d Complete 3/19/2019 17:00 d Complete 3/19/2019 17:00 d	6/25/201914:00 8/1/2019:0:0 3/20/201913:00 3/29/2019:0:0 3/27/201912:00 3/29/2019:0:0 3/23/201917:00	Intel protection intalled Of Srepaired Of Srepaired Of Srepaired The metanded due to mobilising equipment/projected rain in forecast. Area is stabilised at this time. Elementary of the stabilised of the stabilised of the stabilised of the stabilised of this time. Elementary of the stabilised o	\$0.12097480 \$1000400 \$1002740 \$1002740	2,349.00 20.00 187.00 96.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	PASE 16-11 FASE 16-11 FASE 16-11
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2345 CWD is missing inlet protection 2346 CFS is to 1 2347 CWD bern has sloughed off 2347 CWD bern has sloughed off 2348 Spot material over half the height of P1 SF 2348 Spot material over half the height of P1 SF 2349 CFS tom 2351 Select in P1 SF 2352 CFS tom 2353 Select in P1 SF 2354 Select in P1 SF 2354 SP SF town 2355 CFS tom 2356 CFS tom 2357 Som tom tomatified 2356 CFS tom tomatified 2356 CFS tomatified to installed 2356 CFS tomatified tomatified 2356 CFS tomatified tomatified tomatified tomatified tomatified 2366 CFS tomatified	H H H H I I I I I I I I I I I I I I I I	Install CND leid protection Registed CSS along timber max Regair CND Berm Maintain P1 SP Maintain CTS Maintain CTS Maintain P1 SP Maintain CTS Maintain P1 SP Maintain P1 S	2/36/2013/20 d Grouplete 1/49/2013/20 d Grouplete 1/49/2013/20 d G Grouplete 1/49/2013/20 d G G Grouplete 1/49/2013/20 d G G Grouplete 1/49/2013/20 d G G G G G G G G G G G G G G G G G G	4/25/2019 14:00 3/27/2019 12:00 3/27/2019 12:00 3/27/2019 17:00 3/27/2019 17:00 3/20/2019 17:00	Interpretation installed CFS repaired CFS repaired CFS repaired CFS repaired CFS separed to mobilizing equipment/projected rain in forecast. Area is stabilized at this state. Elementary of the common	\$6.1200140 \$5.MM13 12200-00 14021-40 14021-40 14040-40 14040-40 14040-40 14040-40 14041-15 14067-40 14067-70 14067-70 14067-70 14067-70	2,149,00 187,00 187,00 187,00 187,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 10,00 10,00 11,00	FALSE	FALSE	FALSE MS-11 FALSE MS-11 FALSE FALS
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2345 CWO is missing inlet protection 2340 CVS is ton 2347 CWO beam has sloughed off 2348 CWO beam has sloughed off 2348 Spoil material over half the height of P3 SF 2348 CVS beam has sloughed off 2350 CVS from 2351 Notice in P3 SF 2354 PSF in P3 SF 2354 CVS beam in P3 SF 2355 CVS beam 2356 CVS from 2356 CVS from 2356 CVS beam 2356 CVS beam in P3 SF 2357 CVS wattles not installed 2356 CVS beam installed 2357 CVS beam installed 2358 CVS beam installed 2359 CVS beam installed 2350 CVS beam installe	H H H H H H H H H H H H H H H H H H H	Install CND leid protection Registed CSS along timber max Regair CND Berm Maintain P1 SP Maintain CTS Maintain CTS Maintain P1 SP Maintain CTS Maintain P1 SP Maintain P1 S	2/36/2013/20 d Grouplete 1/49/2013/20 d Grouplete 1/49/2013/20 d G Grouplete 1/49/2013/20 d G G Grouplete 1/49/2013/20 d G G Grouplete 1/49/2013/20 d G G G G G G G G G G G G G G G G G G	4/25/2019 14:00 3/27/2019 12:00 3/27/2019 12:00 3/27/2019 17:00 3/27/2019 17:00 3/20/2019 17:00	Intel protection installed CFS repaired CFS was replaced from the minimized. CFS was replaced FFS was replaced CFS was replaced. CFS was replaced at end of day. Creax were actively working in this area and wattles were replaced at end of day. Creax were actively working in this area and wattles were replaced at end of day. CFS repaired. Marked as complete on XZFTP, consideration provided. Marked as complete on XZFTP, consideration was repaired. Marked as complete on XZFTP, consideration was repaired. Marked as complete on XZFTP, consideration was repaired. Marked as complete on XZFTP, consideration was replaced. Marked as complete on XZFTP, consideration was repaired. Marked as complete on XZFTP, consideration was repaired. Marked as complete on XZFTP, consideration was repaired.	\$6.1200140 \$5.MM13 12200-00 14021-40 14021-40 14040-40 14040-40 14040-40 14040-40 14041-15 14067-40 14067-70 14067-70 14067-70 14067-70	2,149,00 187,00 187,00 187,00 187,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 24,00 10,00 10,00 11,00	FALSE	FALSE	FALE M511 FALE

					Corrected Date Extended Date							
ID Action_Item_issue	Spread	Action Required 5	start_Date_Time	Status Item	Corrected Date Extended Date	move back to active punch list.	Location Actual Correction	Duration/hr Sed	ment off Kow	Stream Impact W	etland impact	Miin. Standards Correction Type
						Contractor stated this item was completed on 3/29/19, but after inspection on 3/30/19 the item was found to be incomplete.						
				Complete		Extension request denied on 4/1/19. CMI received photos from LEI of slope being seeded/stabilized.						
2272 Slope denuded	1	Stabilize slope	3/20/2019 17:0	o d	4/8/2019 12:20 3/31/2019 17:00	No Spread Location entered, updated 4/1/19 with Spread I - CB	14487+00 - 14490+00	451.33	FALSE	FALSE	FALSE	
2273 Sumo full/ needs maint		Maintain sump	3/20/2019 17:0	Complete	3/23/2019 17:00 3/25/2019 17:0	Extended due to wet ROW- Marked as complete on 3/23/19- Sump was maintained.	14488+50	72.00	EALSE	FALSE	FALSE	
	•			Complete		Redline showing the CFS added in this area. Extended due to wet RDW. Sump was enlarged						
2274 Sump not to spec/ gap in perimeter SSF(CFS instead)	1	Maintain sump/install SSF per plans	3/20/2019 5:0	Complete	3/23/2019 17:00 3/23/2019 17:00	Extended due to wet ROW: CFS was maintained	14489+00	84.00	FALSE	FALSE		MS-1
2275 CFS overtopped/needs maint	1	Maintain CFS	3/20/2019 17:0) d	3/21/2019 17:00 3/23/2019 17:00	Extended due to wet ROW conditions: Sump was maintained	14493+00	24.00	FALSE	FALSE	FALSE	
2276 Sump full	1	Maintain sump	3/20/2019 17:0	Complete 0 d	3/23/2019 17:00 3/23/2019 17:00	1	14493+25	72.00	FALSE	FALSE	FALSE	
						Extended due to wet ROW conditions; Moved to SWPPP copy on 3/26/19, called EI Mike Renfro to move back to active punch list Additional extension request denied on 3/29/19						
				Complete		Travel lane stabilized with Earthguard Edge.						
2277 travel lane denuded	1	Stabilize travel lane	3/20/2019 17:0) d	3/29/2019 17:00 3/29/2019 17:00	Extended due to wet ROW conditions; Tracking was corrected to be perpendicular to slope and	14490+00 through 14506+00	216.00	FALSE	FALSE	FALSE	MS-1
				Complete		stabilized						
2278 Surface roughening(tracking) parallel to slope		Perform surface roughening per VADEQ spec(perpendicular to slope)	3/20/2019 17:0) d	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 20	14504+00 - 14506+00	72.00	FALSE	FALSE	FALSE	
2279 Gap in perimeter SSF(triple stack instead)		Install perimeter SSF per plans	3/20/2019 17:0	Complete	2/22/2010 12:00 2/22/2010 12:00	of triple stack CFS was added	14505+00	72.00	FALSE	FALSE	FALSE	MS-1
				Complete	3/23/2019 17:00 3/23/2019 17:00	CFS was maintained						M3-1
2280 CFS torn/ needs maint	1	Maintain CFS	3/20/2019 17:0) d	3/21/2019 16:00	CMI Mil received radios resistos rhousing the removal of the aluman pool and CMD pine. CMI	14496+65	23.00	FALSE	FALSE	FALSE	
						confirmed with EI Mike Renfro that this item was sent to DEO. He stated field engineer Matt						
2281 CWD pipe not installed per plans	1	Install CWD pipe per plans	3/20/2019 17:0	Complete 0 d	3/21/2019 12:14	Stetter should have done this back in June 2018.	14503+10 ATWS 360	19.23	FALSE	FALSE	FALSE	
						DEQ MW Item, Item on Punch list from MVP EI LB at 13770+69. Extended due to wet ROW, punch list suggests adding CFS so farmer can cross. Additional extension request denied on 3/28/19. CMI						
						iss suggests adding L+S so farmer can cross. Additional extension request defined on 3/28/19. CMI did not observe item on 4/4/19 punch list, called El Mike Refor to find out additional information Item was redlined for removal due to farmer crossing ECDs.						
2282 P1 needs maintenance		Repair P1	3/20/2019 17:0	Complete	4/4/2019 17:00 3/28/2019 17:00		13770+00	360.00	FALSE	FALSE	FALSE	
				Complete		DEQ MW Item: SSF was maintained. SQR was retrieved						
2283 SSF undermined/sediment off ROW	1	Maintain SSF/retrieve sediment off ROW	3/20/2019 17:0	0 0	3/21/2019 16:00	DED MW Item: SSE was maintained	13763+64	23.00	FALSE	FALSE	FALSE	
2284 SSF undermined		Maintain SSF	3/20/2019 17:0	Complete	3/21/2019 16:00	Corrected Completion Date 5/8/19 - CB	13761+87	23.00	FALSE	FALSE	FALSE	
2284 SSF undermined		Maintain SSF	3/20/2019 17:0	0 0	3/21/2019 16:00	DEQ MW Item - Extension request denied on 3/21/19, overdue on 3/22/19. Punch list states "land	13/61*8/	23.00	FALSE	FALSE	FALSE	
				Complete		owner runs over $P1^{\circ}$ on $3/28/19$ - Redline revision was submitted to remove ECDs at this location to allow land owner to pass through.						
2285 P1 needs maintenance	1	Repair P1	3/20/2019 17:0) d	4/4/2019 17:00		13767+00 ATWS 568	360.00	FALSE	FALSE	FALSE	
				Complete		DEQ MG Item; Rill erosion maintatined						
2286 Rill erosion above blanket matting	1	Maintain rill erosion	3/20/2019 17:0	o d	3/21/2019 16:00	DEQ MG Item;	13494+00	23.00	FALSE	FALSE	FALSE	
				Complete		Waterbar maintained						
2287 Flow path of waterbar eroded	1	Maintain waterbar	3/20/2019 17:0) d	3/21/2019 16:00	DEO MG Item	13496+00	23.00	FALSE	FALSE	FALSE	
			3/20/2019 17:0	Complete		P1 SF maintained and slope stabilized with ECB.						
2288 P1 half the height with sediment/possible slip	1	Maintain P1/Remediate slip	3/20/2019 17:0) d	3/21/2019 16:00	DEQ MG Item; Extended due to wet ROW;	13818+60 / slip near metal retaining wall	23.00	FALSE	FALSE	FALSE	
		Stabilize slope	3/20/2019 17:0	Complete		RoW stabilized with seed and straw mulch.	13539+14	144.00	FALSE	FALSE	FALSE	
2289 Slope lacks adequate stabilization	-			Complete	3/26/2019 17:00 3/27/2019 17:00	DEO MG/NH Item - Extended due to stream work			FALSE	FALSE	FALSE	
2290 Banks require repair and stabilization 2291 Rills at farmer rd crossing and CFS needs maint	1	Maintain banks and stabilize Maintain erosion and CFS	3/20/2019 17:0		3/21/2019 16:00 3/22/2019 17:00 3/21/2019 16:00	Stream banks maintained and stabilized. Rills and CFS maintained	13533+52 13528+00	23.00 23.00	FALSE	FALSE FALSE	FALSE FALSE	
2291 Kills at fairner to clossing and Cr3 needs maint		Maintain erosion and Cr5			3/21/2019 16:00	DEQ MG Item - Extended due to wet ROW - Marked as complete on 3/21/19	13320100	25.00	PALSE	PALSE	PALSE	
2292 Rill erosion along P1 SF and J-hook is overtopped		Maintain P1/rills and I-book	3/20/2019 17:0	Complete	3/21/2019 17:00 3/22/2019 0:00	P1 SF, rills, and J-hook maintained.					FAISE	
							13500+00	24.00	FALSE	FALSE		
2293 Wattle torn	i	Maintain wattle			3/22/2019 17:00 3/22/2019 0:00 3/22/2019 17:00	CFS wattle maintained.	13500+00 14020+00	24.00 24.00	FALSE	FALSE FALSE	FALSE	
2293 Wattle torn 2294 Filter fabric torn and full of sediment S-YZ 4 2295 CFS half the height with sediment	1	Maintain varie Maintain filter fabric Maintain CFS	3/21/2019 17:0 3/21/2019 17:0	Complete Complete	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00	Filter fabric maintained. CFS maintained	14020+00 14050+28 14050+24	24.00 24.00 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	MS-1
2295 CFS fail the neight with sediment	1	Maintain CFS Maintain CFS	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0	Complete Complete Complete	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00	Filter fabric maintained. CFS maintained CFS removed and P1.SF installed.	14020-00 14050-78 14050-78 14050-78	24.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	MS-1
2296 CFS tom 2297 P1 SF half the height with spoil material	1	Maintain CFS Maintain CFS Maintain P1 SF	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 5:0	Complete Complete Complete Complete Complete	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00	Filter fabric maintained. CFS maintained CFS removed and P1 SF installed. P1 SF maintained MWIllis Item; Marked as complete on 3/23/19, contractor maintained CFS	54005-00 14050-28 14050-28 14050-20 14050-20	24.00 24.00 24.00 24.00 36.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	
2295 CFS fail the neight with sediment	1 1 1 1 1	Maintain CFS Maintain CFS	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0	Complete Complete Complete Complete Complete	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00	Filter fabric maintained. CFS maintained CFS removed and P1 SF installed. P1 SF maintained MWIllis Item; Marked as complete on 3/23/19, contractor maintained CFS	14020-00 14050-78 14050-78 14050-78	24.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	MS-1
2296 CFS to run 2296 FFS torn 2297 P1 SF half the height with spoil material 2298 CFS is torn		Maintain CFS Maintain CFS Maintain P15F Repair CFS	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 5:0 3/22/2019 8:0	Complete Complete Complete Complete Complete Complete Complete	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/23/2019 17:00	Filter Fabric maintained. CDS maintained F155 maintained F155 maintained Willist Item, Marked as complete on 3/23/19, contractor maintained G75 M Willis Item, Marked as towplete to M23/19, contractor maintained G75 M Willis Item, Estended due to wet ROW - Marked as complete on 3/28/19, ROW was stabillated	14000-00 14000-00 14000-00 14000-00 14000-00 14000-00 15000-00 15000-00	24.00 24.00 24.00 24.00 24.00 36.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	MS-1
2296 CFS tom 2297 P1 SF half the height with spoil material	1 1 1 1	Maintain CFS Maintain CFS Maintain P1 SF	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 5:0 3/22/2019 8:0 3/22/2019 8:0	Complete	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00	Filter Fabric maintained. CDS maintained F155 maintained F155 maintained Willist Item, Marked as complete on 3/23/19, contractor maintained G75 M Willis Item, Marked as towplete to M23/19, contractor maintained G75 M Willis Item, Estended due to wet ROW - Marked as complete on 3/28/19, ROW was stabillated	54005-00 14050-28 14050-28 14050-20 14050-20	24.00 24.00 24.00 24.00 36.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	MS-1
2296 CFS to run 2296 FFS torn 2297 P1 SF half the height with spoil material 2298 CFS is torn		Maintain CFS Maintain CFS Maintain P15F Repair CFS	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 5:0 3/22/2019 8:0	Complete	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/23/2019 17:00	Filter fabr: maintained. The maintained of CTP maintained FIST	14000-00 14000-70 14000-70 14000-70 14000-70 14000-70 14000-70 14000-70 15000-70	24.00 24.00 24.00 24.00 24.00 36.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	MS-1
239/ F2 Sharlf the height with spainment 239/ F2 Sharlf the height with spail material 2298 CFS is form 2299 no Earth Guard present 2300 Repair end treatment	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maritain CS Maritain CS Maritain PS SF Stabilities PS SF Stabilities Pavel fane Repair CS Repair CS	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 5:0 3/22/2019 8:0 3/22/2019 8:0	Complete O Complete Complete O Complete O Complete O Complete O Complete O d Complete O d Complete O d	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00	Filter fabr. constituted. Trainstational Fils maintained Fils maintained Willis item, Marked as complete on 3/23/18, contractor maintained CTS M Willis item, Marked as complete on 3/23/18, contractor maintained CTS M Willis item, Extended due to wet ROWMarked as complete on 3/26/18, ROW was stabilized with straw. Willis item, Marked as complete on 3/26/18, contractor maintained the end restment	18400-00 184	24.00 24.00 24.00 24.00 36.00 33.00	FALSE	FALSE	FALSE	MS-1
229: CF3 stat the transpir was sources. 2297 PE SF half the height with spoil material 2298 CF5 is torn 2299 no Earth Guard present	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maintain CFS Maintain PS Maintain PS Repair CFS Stabilite travel lane	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 5:0 3/22/2019 8:0 3/22/2019 8:0	Complete O Complete Complete O Complete O Complete O Complete O Complete O d Complete O d Complete O d	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/23/2019 17:00 3/25/2019 17:00 3/25/2019 17:00 3/27/2019 17:00	Filter fabr. constituted. PSF ministrated PSF ministrated Will stem, Manded as complete on X733/19, contractor maintained CFS M Will stem, Standard as complete on X733/19, contractor maintained CFS M Will stem, Extended due to well ROW - Manded as complete on X768/19, ROW was stabilized with fixes. M Will stem, Manded as complete on X728/19, contractor maintained the end treatment M Will stem, Manded as complete on X728/19, checked SSP on X728/19 and was not completed or perspectication, contractor maintained the Sper specification.	18000-00 18000-00 18000-00 18000-00 18000-00 18000-00 18000-00 18000-00 18000-00 18000-00 18000-00 18000-00 18000-00	24.00 24.00 24.00 24.00 36.00 33.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	MS-1
2396 CFS turn 2399 15 half the height with sport material 2398 CFS turn 2299 no Earth Guard present 2300 Repair end treatment 2300 Repair end treatment 2301 Repair super all fonce		Maritain CS Maritain CS Maritain PS SF Stabilities PS SF Stabilities Pavel fane Repair CS Repair CS	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 5:0 3/22/2019 8:0 3/22/2019 8:0	Complete Complete Complete Complete Complete Complete Od Complete	3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00 3/22/2019 17:00	Filter fabr. constituted. The maintained of CTP maintained F15 minimal filter fabr. MWIII stem, Manded as complete on J/23/J3, contractor maintained the fabr. F15 minimal filter. MWIII stem, Manded as complete on J/23/J3, contractor maintained the end treatment MWIII stem, Manded as complete on J/23/J3, contractor maintained the pre- present fabr. for minimal filter filter fabr. J3/J3/J3 and was not completed or pre- present fabr. for minimal filter filter fabr. F15 minimal filter fabr. F15 minimal filter fabr. F15 minimal filter filter fabr. F15 minimal filter	18400-00 184	24.00 24.00 24.00 24.00 36.00 33.00	FALSE	FALSE	FALSE	MS-1
2396 CFS time. 2399 15 Nath The height with spoil material 2399 15 Nath The height with spoil material 2398 CFS is ton 2299 no Earth Guard present 2300 Repair and treatment 2300 Repair super sit fence 2302 Repair CFS		Maintain CTS Maintain PS 39 Repair CTS Stabilite travel fane Repair and treatment Repair upper sit funce	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 8:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0	Complete	\$22,009 1700 \$122,009 1700 \$122,009 1700 \$122,009 1700 \$122,009 1700 \$122,009 1700 \$123,009 1700 \$123,009 1700 \$123,009 1700 \$123,009 1700 \$123,009 1700 \$123,009 1700	Filter fabr. constituted. The maintained of CTE maintained F15 ma	\$4000-00 \$40	24.00 24.00 24.00 24.00 36.00 33.00 105.00 33.00	FALSE	FALSE	FALSE	MS-1
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2396 CFS to tem	1	Maintain CTS Repair CTS Stabilities travel fame Repair and the formation of the formatio	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0	Complete	\$22,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700	Filter fabr. constituted. The maintained Statement of St	\$4000-00 \$40	24.00 24.00 24.00 24.00 36.00 33.00 33.00 33.00 33.00 33.00 33.00	FALSE	FALSE	FALSE	MS-1
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2396 CFS to tem	1	Maintain CTS Repair CTS Stabilities travel fame Repair and the formation of the formatio	3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/21/2019 17:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0 3/22/2019 8:0	Complete Com	\$22,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700 \$172,2019 1700	Filter fabr. constituted. FSS manifacined FSS formations FSS formations FSS formations Will its farm, Manded as complete on J/23/18, contractor maintained Cr5 MAWILL stem, Manded as complete on J/23/18, contractor maintained FS MAWILL stem, Manded as complete on J/23/18, contractor maintained the end treatment MAWILL stem, Manded as complete on J/23/18, contractor maintained the end treatment MAWILL stem, Manded as complete on J/23/18, contractor maintained PS MAWILL stem, Manded as complete on J/23/18, contractor maintained PS MAWILL stem, Manded as complete on J/23/18, contractor maintained PS MAWILL stem, Manded as complete on J/23/18, contractor maintained PS MAWILL stem, Manded as complete on J/23/18, contractor maintained PS MAWILL stem, Manded as complete on J/23/18, contractor maintained PS MAWILL stem, Manded as complete on J/23/18, contractor maintained PS MAWILL stem, Manded as complete on J/23/18, contractor maintained PS MAWILL stem Manded as complete on J/23/18, contractor maintained PS MAWILL stem Manded as complete on J/23/18, contractor maintained PS MAWILL stem Manded as complete on J/23/18, contractor maintained PS MAWILL stem Manded as complete on J/23/18, contractor maintained PS	\$4000-00 \$40	24.00 24.00 24.00 24.00 36.00 33.00 33.00 33.00 33.00 33.00 33.00	FALSE	FALSE	FALSE	MS-1
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2306 CFS to the Temporary ST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maintain CS Maintain PS Stabilite travel fane Repair CS Repair CS Repair Signary and treatment Repair sper sit fence Repair Signary and treatment Repair Signary Signary and Signary Si	\$2,200 8 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Complete Com	\$\frac{1}{3}\frac{1}{2}\frac{1}\frac{1}{2}\f	Filter fabric maintained. PST similarization Will its term, Manded as complete on X723/15, contractor maintained Cr5 Movilla its term, Manded as complete on X723/15, contractor maintained Cr5 Movilla its term, Manded as complete on X723/15, contractor maintained Cr5 Movilla its term, Manded as complete on X723/15, contractor maintained the end treatment Movilla its term, Manded as complete on X723/15, contractor maintained the end treatment Movilla its term, Manded as complete on X723/15, contractor maintained the end treatment Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor maintained PT. Movilla its term, Manded as complete on X723/15, contractor	\$4000-00 \$4000-00 \$4000-00 \$4000-00 \$4000-00 \$5000-40 \$50	24400 2400 2400 3100 3100 3100 3100 3100 3100 3100 3	FASE FASE FASE FASE FASE FASE FASE FASE	FALSE	FALSE	M54
2306 CFS to the Temporary ST	1 1 1 1 6 6	Maintain FS Repair CTS Stabilities travel fame Repair CTS Stabilities travel fame Repair CTS Stabilities travel fame Repair PSI Repair FSI Re	187,299 197,29	Complete Com	\$\(\) \$2,72,039 \$1.700 \$\(\) \$2,72,703 \$1.700 \$\(\) \$1,72,703 \$1.700 \$\(\)	Filter fabric maintained. Filty maintained Will Stem, Manded as complete on 3/23/18, contractor maintained CTS MWIII stem, Manded as complete on 3/23/18, contractor maintained CTS MWIII stem, Manded as complete on 3/23/18, contractor maintained DTS MWIII stem, Manded as complete on 3/23/18, contractor maintained the end treatment MWIII stem, Manded as complete on 3/23/18, contractor maintained the present of the present of the maintained as complete on 3/23/19 CTS separated and restaled, CTS was maintained. Marked as complete on 3/23/19 CTS was reparr	\$4000-00 \$40	24400 24400 24400 34400 34600 31000 31300 31300 31300 31300 31300 31300 31300 2400 2400 2400 2400 2400 2400 2400 2	FASE FASE FASE FASE FASE FASE FASE FASE	FALSE	PALIS	M54
2306 CFS to the Temporary ST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maintain CS Maintain PS Stabilite travel fane Repair CS Repair CS Repair Signary and treatment Repair sper sit fence Repair Signary and treatment Repair Signary Signary and Signary Si	\$2,200 8 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Complete Com	\$\frac{1}{3}\frac{1}{2}\frac{1}\frac{1}{2}\f	Filter faire maintained. PST similarianed MVIII stem, Manded as complete on X721/18, contractor maintained CrS MVIII stem, Manded as complete on X721/18, contractor maintained CrS MVIII stem, Manded as complete on X721/18, contractor maintained CrS MVIII stem, Manded as complete on X721/18, contractor maintained the end treatment of the MVIII stem, Manded as complete on X721/18, contractor maintained the CrS MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI Contractor of the MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI Contractor of the MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complet	\$4000-00 \$4000-00 \$4000-00 \$4000-00 \$4000-00 \$5000-40 \$50	24400 2400 2400 3100 3100 3100 3100 3100 3100 3100 3	FASE FASE FASE FASE FASE FASE FASE FASE	FALSE	FALSE	M54
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2396 CFS to term 2397 ISF Shalf he height with speal material 2296 CFS to term 2399 ISF Shalf he height with speal material 2296 CFS to term 2390 Repair code treatment 2390 Repair CFS 2390 Repair Sist Rence 2390 Repair Sist Rence 2390 Repair Sist Rence 2390 Repair CFS 2390 PS Libro 2391 Repair CFS 2391 Repair CF	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maintain CS Stabilital travel fane Repair CS Stabilital travel fane Repair cod treatment Repair and treatment Repair and treatment Repair and treatment Repair AS Repair FS in lithere Adequately stabilital perimeter CWD F3 ill fine con was tudentment, clean out FF sill fine Repair GS, remore sediment, stabilital banks Adequately stabilital perimeter CWD repair FE Repair SS and reterior of ROW wediment Maintain of treatment Maintain of treatment Maintain of treatment Maintain CS Maintain wastle Maintain CS Maintain wastle Maintain CS Maintain CS Enterent SS Fabric	N7220918 1 (27) 200 1	Complete Com	\$\frac{1}{2}\frac{1}\frac{1}{2}\f	Filter faire maintained. PST similarianed MVIII stem, Manded as complete on X721/18, contractor maintained CrS MVIII stem, Manded as complete on X721/18, contractor maintained CrS MVIII stem, Manded as complete on X721/18, contractor maintained CrS MVIII stem, Manded as complete on X721/18, contractor maintained the end treatment of the MVIII stem, Manded as complete on X721/18, contractor maintained the CrS MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI Contractor of the MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI Contractor of the MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complete on X721/18, contractor maintained PI MVIII stem, Manded as complet	\$4000-00 \$4000-00 \$4000-00 \$4000-00 \$4000-00 \$50	24400 2400 2400 3100 3100 3100 3100 3100 3100 3100 3	FASE FASE FASE FASE FASE FASE FASE FASE	FALSE	PALE FALE FALE FALE FALE FALE FALE FALE F	M54 M54
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ID Action_Item_issue Spi	ead Action Required	Start_Date_Time Status It	m Corrected Date Extended Date	Corrective Action Performed MVP error, did not place on active punch list on 3/26/19 it was accidentally placed under the SWPPP copy tab of punch list. Did not appear on active punch list tab until 3/27/19- Marked as	Location Actual Correction Dura	ation/hr Sed	ment off Row	Stream Impact V	etland Impact Min. Standards	Correction Type
				SWPPP copy tab of punch list. Did not appear on active punch list tab until 3/27/19- Marked as complete on 3/27/19 - CFS was replaced.						
2328 CFS tom	Maintain CFS	3/25/2019 17:00 d	3/27/2019 17:00	MVP error did not place on active numb list on 3/26/19 it was accidentally placed under the	14496+45	48.00	FALSE	FALSE	FALSE	
				SWPP copy tab of punch list. Did not appear on active punch list tab until 3/27/19- Marked as complete on 3/27/19						
2329 CFS tom I	Maintain CFS	3/25/2019 17:00 d	3/27/2019 17:00		14496+85	48.00	FALSE	FALSE	FALSE	
2330 P1 undermined at culvert G	repair P1 silt fence	Complete 3/22/2019 16:02 d	3/25/2019 0:00	CMI re-inspected and found crews making the repair. CMI later returned and photographed completed repairs. 3/25 EJ	CR 258.02, culvert in flood plain	55.97	FALSE	FALSE	FALSE	
2330 P1 undermined at curvert G 2331 No perimeter control installed above drainage feature G 2332 no perimeter control installed on downslope side of ROW G	install CFS/P1 across ROW to protect drainage area	3/25/2019 16:06 Complete 3/25/2019 16:11 Complete	3/26/2019 0:00 3/26/2019 0:00	completed repairs. 3/25 El P1 installed in this area. Perimeter controls installed in this area.	GI 245.01, 11099+00	7.89	FALSE FALSE FALSE	FALSE FALSE	FALSE MS-4	
2333 inadequate stabilization G	install FS/P1 across ROW to protect drainage area install perimeter control stabilize ROW	3/25/2019 16:12 Complete	3/26/2019 0:00	Installed straw for stablization.	Ck 25x0, Linket if more pain G24x50, 1109+00, G24x5, G1 1109+07 to 1109+00, G24x5, G1 1109+00 to 1109+00, G24x5, G1	7.81 7.79	FALSE	FALSE	FALSE MS-4 FALSE MS-1	
2334 sediment in CFS J hook. G 2335 sediment in CFS G	clean out CFS clean out CFS	3/25/2019 16:26 Complete 3/25/2019 16:29 Complete	3/26/2019 9:00 3/26/2019 9:00	removed sediment removed sediment	11879+15, MN 266.03 11877+56 MN 266.03	16.55 16.50	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2336 sediment in CFS G 2337 sediment in CFS G	clean out CFS clean out CFS	3/25/2019 16:31 Complete 3/25/2019 16:32 Complete	3/26/2019 9:00 3/26/2019 9:00	removed sediment removed sediment	11863+00, MN 266.03 11884+00	16.47 16.45	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2338 Hole in P1 G 2339 Hole in P1 G	clean out CFS Repair P1 Repair P1	3/25/2019 17:00 Complete 3/25/2019 17:00 Complete	3/26/2019 10:00	replaced sit fence replaced sit fence	11848-35 4,0 11848-00	145,193.00 17.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE	
		Complete		PL states completed on 3/26 (DB)						
2340 SSF fabric torn loose from cahin link G 2341 Curlex missing from area in photo. H	Re-attach fabric to chain link Install Curlex.	3/25/2019 17:00 d 3/25/2019 17:00 Complete	3/26/2019 17:00 3/26/2019 10:00	Fabric was re-attached to chain link, verified complete on 3/29 (DB) New curlex was installed	11150+60 STA 12689.83	24.00 17.00	FALSE	FALSE FALSE	FALSE FALSE	
2342 Filter fabric sagging/ not secure I	Maintain Filter fabric	Complete 3/26/2019 17:00 d	3/27/2019 17:00	Filter fabric appeared to be maintained/secured to timber matting	13666+40	24.00	FALSE	FALSE	FALSE	
		Complete 3/26/2019 17:00 d	3/27/2019 17:00	CFS end treatment was replaced.	13670+25	24.00	FALSE	FALSE	FALSE	
2343 CFS end treatment torn I Perimeter CFS over half the height with spoil material/End 2344 treatment torn I	Maintain CFS Maintain CFS	Complete 3/26/2019 17:00 d	3/27/2019 17:00	End treatment was replaced, spoil material was removed from perimeter CFS.	13670+25	24.00	FALSE	FALSE	FALSE	
		Complete	4-1,	End treatment was replaced						
2345 End treatment torn/full of sediment	Maintain CFS	3/26/2019 17:00 d	3/27/2019 17:00	Extended due to wet ROW - Marked as complete on 3/28/19 - End treatment was maintained.	13675+00	24.00	FALSE	FALSE	FALSE	
2346 CFS end treatment torn I	Maintain end treatment	3/26/2019 17:00 d	3/28/2019 17:00 3/29/2019 17:0	Marked as complete on 3/27/19: CFS was maintained	14141+12	48.00	FALSE	FALSE	FALSE	
2347 CFS torn	Maintain CFS	3/26/2019 17:00 d	3/27/2019 17:00		15140+45	24.00	FALSE	FALSE	FALSE	
2348 CFS tom I	Maintain CFS	Complete 3/26/2019 17:00 d	3/27/2019 17:00	Marked as complete on 3/27/19; CFS was maintained	15140+50	24.00	FALSE	FALSE	FALSE	
2349 CFS torn	Maintain CFS	Complete 3/26/2019 17:00 d	3/27/2019 17:00	Marked as complete on 3/27/19; CFS was maintained	15140+56	24.00	FALSE	FALSE	FALSE	
2350 CFS overtopped	Maintain CFS	Complete 3/26/2019 17:00 d	3/27/2019 17:00	Marked as complete on 3/27/19; CFS was maintained	15140+62	24.00	FALSE	FALSE	FALSE	
and a seemple of	mannan Cr3		J/27/2019 17:00	Extended due to wet ROW - Marked as complete on 3/28/19 - Punch list states "not an issue per	2270102	24.00	PALSE	FALSE	· mult	
2351 Rill erosion	Maintain rills	Complete 3/26/2019 17:00 d	3/28/2019 17:00 3/29/2019 17:0	LEI." - Rills appeared to have been maintained. 10	14642+00	48.00	FALSE	FALSE	FALSE	
		Complete		Extended due to wet ROW - Marked ass complete on 3/28/19 - Rills appear to have been maintained.						
2352 Rill erosion I Water bar is lower than CFS end treatment and allowing	Maintain rills	3/26/2019 17:00 d Complete	3/28/2019 17:00 3/29/2019 17:0	Waterbar appeared to be maintained.	14628+00	48.00	FALSE	FALSE	FALSE	
Water bar is lower than CFS end treatment and allowing 2353 sediment to overload P1 SF	Maintain water bar	3/26/2019 17:00 d	3/27/2019 17:00		14646+60 Sta. 12100+00 CIS of Half acres Road	24.00	FALSE	FALSE	FALSE	
2354 CFS overtopped H 2355 Wattle not installed per plan H	Maintain CFS Install wattle per plan	3/26/2019 17:00 Complete 3/26/2019 17:00 Complete	3/27/2019 8:30 3/27/2019 8:40	CFS maintained CFS wattle repaired	Sta. 12100+00 CIS of Half acres Road S-MM14	15.50 15.67	FALSE	FALSE FALSE	FALSE FALSE	
2356 CFS full near stream G	Remove sediment from CFS	Complete 3/26/2019 17:00 d	3/27/2019 17:00		S-E25	24.00	FALSE	FALSE	FALSE	
230 CI J tuli ileali 20 Calif	nemove seament nom Cr 3	3/10/1015 17:00 U	3/21/2023 27:00	PE states Completed on 13/21 (DB) Sediment was removed from CFS, verified complete on 3/29 (DB) Item was identified on 3/22 by M. Willis (DEQ), reported to S. Mumpower at end of shift on 3/22.		24.00	1 ALJE	TALAL	Trus	
		Complete		Item was not impacting any resources or causing any E&S issues. S.Mumpower returned to work on 3/26 relayed the information to MVP, item was addressed within 4 hours. This area is						
2357 Geotextile fabric needs repaired H	Repair Geotextile Fabric on fill slope	3/26/2019 7:00 d Complete	3/26/2019 12:00	completely stabilized, item was a maintenance repair. Item is extended until construction starts back in this area. This area is completely stabilized.	12168+75	5.00	FALSE	FALSE	FALSE	
2358 No inlet protection H	Install inlet protection	3/26/2019 7:00 d Complete	6/28/2019 1:00 8/1/2019 0:0	00 Inlet protection installed MiGrant Item: Marked as complete on 3/28/19: Bridge and CFS were maintained	12157+00	2,250.00	FALSE	FALSE	FALSE	
2359 CFS on bridge and on side of bridge need cleaned I	ECDs on and adjacent to bridge require maintenance	3/27/2019 17:00 d	3/28/2019 17:00		15508+15 (S-CC14)	24.00	FALSE	FALSE	FALSE	
		Complete		M Grant Item; Extended due to wet ROW. Marked as complete on 3/28/19; ROW was stabilized with straw						
2360 ROW denuded I	ROW requires stabilization	3/27/2019 17:00 d	3/28/2019 17:00 3/29/2019 17:0	M Grant Item; Extended due to wet ROW - Marked as complete on 3/28/19; End treatment was	15508+55 to Bridge (S-CC140	24.00	FALSE	FALSE	FALSE MS-1	
2361 Sump CFS ET is falling into sump	Maintain end treatment	Complete		maintained						
					15514400	24.00	EALCE	EALCE	EALCE	
		3/27/2019 17:00 d Complete	3/28/2019 17:00 3/29/2019 17:0	M Grant Item; Marked as complete on 3/28/19; ROW was stabilized with straw	15514+00	24.00	FALSE	FALSE	FALSE	
2362 ROW denuded I	ROW requires stabilization	Complete 3/27/2019 17:00 d Complete	3/28/2019 17:00	M Grant Item; Marked as complete on 3/28/19; ROW was stabilized with straw	15527+23 to 15529+00 (5-CC15)	24.00	FALSE	FALSE	FALSE MS-1	
2362 ROW denuded I 2363 P15F at CWD eroded, I	ROW requires stabilization	Complete 3/27/2019 17:00 d Complete 3/27/2019 17:00 d Complete	3/28/2019 17:00 3/28/2019 17:00	00 M Grant Item, Marked as complete on 3/28/19, ROW was stabilized with straw Matt Grant Item, Marked as complete on 3/28/19, Erosion/P1 were repaired. MG Grant Item, Marked as complete on 3/28/19, Sumo outlet was adjusted to alliow water off ROL	15527+23 to 15529+00 (5-CC15) 15534+00	24.00 24.00	FALSE	FALSE		
2362 ROW denuded I	ROW requires stabilization	Complete 3/27/2019 17:00 d Complete	3/28/2019 17:00	M Grant Item; Marked as complete on 3/28/19, ROW was stabilized with straw Matt Grant Item; Marked as complete on 3/28/19; Erosion/P1 were repaired. M Grant Item; Marked as complete on 3/28/19; Sump outlet was adjusted to allow water off ROW	15527+23 to 15529+00 (5-CC15) 15534+00	24.00	FALSE	FALSE	FALSE MS-1	
2362 ROW denuded I 2363 P15F at CWD eroded, I	ROW requires stabilization Maintain P1 SF Adjust sump outflow	Complete 3/27/2019 17:00 d Complete 3/27/2019 17:00 d Complete	3/28/2019 17:00 3/28/2019 17:00	M Grant Item, Marked as complete on 3/28/19. ROW was stabilized with straw Matt Grant Item, Marked as complete on 3/28/19. Broston/P1 were repaired. M Grant Item, Marked as complete on 3/28/19. Sump outlet was adjusted to allow water off 80% M Grant Item, marked as complete on 3/28/19. CTS was replaced	15527+23 to 15529+00 (5-CC15) 15534+00	24.00 24.00	FALSE FALSE	FALSE	FALSE MS-1	
2362 ROW demoded I 2363 P1 SF at CWD eroded. I 2364 Sump not allowing water off ROW I 2365 CFS has holes in It I	ROW requires stabilization Maintain P1 SF Adjust sump outflow Maintain CTS	Complete 3/27/2019 17:00 d Complete 3/27/2019 17:00 d Complete 3/27/2019 17:00 d Complete 3/27/2019 17:00 d Complete Complete	3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00	M Grant Item, Marked as complete on 3/28/19, 8/09 was sabilitied with straw Mit Grant Item, Marked as complete on 3/28/19, Erosion/P1 were repaired. Mit Grant Item, Marked as complete on 3/28/19, Erosion place as djusted to allow water off 80x Mit Grant Item, marked as complete on 3/28/19, 9/07 was replaced Mit Grant Item, Testeded due to availing IOA, approval granted and additional extension derived on 3/28/19, 9/07 was reprized.	1537-72 to 1539-00 (6-CC15) 18354-00 V 15341-00 15342-12 (045-5-CC3)	24.00 24.00 24.00 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE MS-1 FALSE FALSE FALSE	
2362 ROW demoded I 2363 ROW demoded, I 2363 P1.5F at CWD emoded, I 2364 Sump not allowing water of ROW I 2366 C/S has holes in it I 2366 Sodiment of ROW I 2	ROW requires stabilization Maintain P1 SF Adjust sump outflow	Complete 3/27/2019 17:00 d	3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00	M Grant Item, Marked as complete on 3/28/19, 8/09 was sabilitied with straw Mit Grant Item, Marked as complete on 3/28/19, Erosion/P1 were repaired. Mit Grant Item, Marked as complete on 3/28/19, Erosion place as djusted to allow water off 80x Mit Grant Item, marked as complete on 3/28/19, 9/07 was replaced Mit Grant Item, Testeded due to availing IOA, approval granted and additional extension derived on 3/28/19, 9/07 was reprized.	1557-72 to 15529-00 (5-CC15) 15554-00 15541-00 15541-22 (645 5-CC5)	24.00 24.00 24.00 24.00 47.00	FALSE FALSE FALSE FALSE TRUE	FALSE FALSE FALSE FALSE FALSE	FALSE MS-1 FALSE FALSE FALSE FALSE	
2362 ROW demoded I 2363 P1 SF at CWD eroded. I 2364 Sump not allowing water off ROW I 2365 CFS has holes in It I	ROW requires stabilization Maintain P1 SF Adjust sump outflow Maintain CTS	Complete 3/27/2019 17:00 d Complete 3/27/2019 17:00 d Complete 3/27/2019 17:00 d Complete 3/27/2019 17:00 d Complete Complete	3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00	M Grant Item, Marked as complete on J/Z/1/5, 8/09 was stabilized with straw Matt Grant Item, Marked as complete on J/Z/1/5, 8/09 was stabilized with straw M Grant Item, Marked as complete on J/Z/1/5, 8/00 collet was adjusted to allow water off 8/01 M Grant Item, marked as complete on J/Z/1/5, CTS was replaced M Grant Item, marked as complete on J/Z/1/5, CTS was replaced M Grant Item, Extended due to availaring LDA, approval granted and additional extension denied on J/Z/1/5, S/2 was replaced M Grant Item, Extended due to availaring LDA, approval granted and additional extension denied on J/Z/1/5, J/Look was maintained	1537-72 to 1539-00 (6-CC15) 18354-00 V 15341-00 15342-12 (045-5-CC3)	24.00 24.00 24.00 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE MS-1 FALSE FALSE FALSE	
2362 ROW demoded I 2363 ROW demoded, I 2363 P1.5F at CWD emoded, I 2364 Sump not allowing water of ROW I 2366 C/S has holes in it I 2366 Sodiment of ROW I 2	ROW requires stabilization Maintain P1 SF Adjust sump outflow Maintain CFS Retrieve sudment	Complete 3/27/2019 17:00 d	3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/29/2019 16:00 3/29/2019 16:00 3/28/2019 17:00 3/28/2019 17:00	M Grant Item, Marked as complete on 3/28/19, 8/09 was sabilitied with straw Matt Grant Item, Marked as complete on 3/28/19, Erosion/PI were repaired. M Grant Item, Marked as complete on 3/28/19, Erosion/PI were repaired. M Grant Item, marked as complete on 3/28/19, US was replaced M Grant Item, marked as complete on 3/28/19, US was replaced M Grant Item, Extended due to availating LOA, approval granted and additional extension deried on 3/29/19, 5/05 was retrieved M Grant Item, marked as completes on 3/28/19, J-hook was maintained M Grant Item, marked as complete on 3/28/19, J-hook was maintained	1557-72 to 15529-00 (5-CC15) 15554-00 15541-00 15541-22 (645 5-CC5)	24.00 24.00 24.00 24.00 47.00 24.00 24.00	FALSE FALSE FALSE TRUE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE MS-1 FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	
2362 ROW demuded 1	ROW requires stabilization Maintain P1.57 Adjust sump outflow Maintain CFS Retrieve sudiment J-hock requires maintenancy	Complete Complete	3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 16:00 3/29/2019 16:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00	M Grant Item, Marked as complete on 3/72/15, ROW was stabilized with straw Mark Grant Item, Marked as complete on A/72/15, Sorp outlet was adjusted asilow-water off ROV M Grant Item, Marked as complete on 3/72/15, Sorp outlet was adjusted to allow-water off ROV M Grant Item, marked as complete on 3/72/15, CFs was replaced M Grant Item, Extended due to available (LIA, approval granted and additional extension dented on 3/72/15, Sorp outlet was additional extension dented on M Grant Item, marked as complete on 3/72/15, Photok was maintained M Grant Item, marked as complete on 3/72/15, Workshar was installed Action Rem created in error - Gloss 4/73/15 CE	1557-72 to 15529-00 (b-CC15) 15534-00 15541-00 15541-20 15541-20 15540-20	24.00 24.00 24.00 24.00 47.00 24.00 24.00 0.20 22.00	FALSE FALSE FALSE TRUE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE MS-1 FALSE FALSE FALSE FALSE FALSE	
2362 ROW demoded 1	ROW requires stabilization Maintain P1.59 Adjust sump certifiew Maintain CF5 Retrieve wildment J-holds requires maintenance Install witerbear Maintain super sit force Requires fraintenance Install witerbear	2/7/7019 1700 d 3/27/2019 1700 d 3/27/2019 1700 d Complete 3/27/2019 1700 Complete 3/27/2019 1700 G Complete 3/27/2019 1700 G Complete 3/27/2019 1700 G 3/27/2019 1700 G 3/27/2019 1700 C 3/27/20	3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00 3/78/2019 17:00	M Grant Item, Marked as complete on JZR/19, ROVe was stabilized with straw Matt Grant Item, Marked as complete on JZR/19, Enricoln/Ps were repaired. M Grant Item, Marked as complete on JZR/19, Surp outliet was adjusted to allow water off ROV. M Grant Item, marked as complete on JZR/19, CS was replaced M Grant Item, testeded due to availating LDA, approval granted and additional extension denied on JZR/19, SURP as a serviced M Grant Item, marked as complete on JZR/19, I hook was maintained M Grant Item, marked as complete on JZR/19, Waterbar was installed Assists a tem control in error - Closed 4/2/19 CB SSF regarded	1537-73 to 1537-00 (6-CC15) 15334-00 1544-00 1544-10 (645-5C3) 1554-10 (155	24.00 24.00 24.00 24.00 47.00 24.00 24.00 0.20 22.00 19.00	FALSE FALSE FALSE TRUE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE MS-1 FALSE	
2362 ROW demuded 1	ROW requires stabilization Maintain P1.5F Adjust sump outflow Maintain CTS Retrieve adminent J-hook requires maintenance Install wareheader Maintain super sit force Requires ST flable: Requires ST flable:	3/27/2019 1700 d 3/27/2019 1700 d 3/27/2019 1700 d Complete	1/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 15:00 3/28/2019 15:00 3/28/2019 15:00 3/28/2019 15:00 3/28/2019 15:00	M Grant Item, Marked as complete on 3/28/19, 8/09 was sabilitied with strew Matt Grant Item, Marked as complete on 3/28/19, Erosion/PI were repaired. M Grant Item, Marked as complete on 3/28/19, Erosion/PI were repaired. M Grant Item, marked as complete on 3/28/19, C/S was replaced M Grant Item, marked as complete on 3/28/19, C/S was replaced M Grant Item, marked as complete on 3/28/19, C/S was replaced M Grant Item, marked as complete on 3/28/19, C/S was replaced M Grant Item, marked as complete on 3/28/19, 1-hook was maintained M Grant Item, marked as complete on 3/28/19, Waterbar was installed Action item created in error - Closed 4/2/19 CB 367 repaired 367 repaired	1537-72 to 1537-00 (5-CC15) 1535-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00	24.00 24.00 24.00 47.00 24.00 24.00 24.00 0.20 22.00 19.00 22.00	FALSE FALSE FALSE TRUE FALSE	FALSE	FALSE MS-1 FALSE	
2362 ROW demanded 1 2362 ROW demanded 1 2364 Sump nor allowing water off ROW 1 2364 CFS has holdes in it 1 2365 CFS has holdes in it 1 2365 CFS has holdes in it 1 2365 About requires maintenance 1 2365 Whether it mixing 1 2366 Whether it mixing 1 2367 Whether it mixing 1 2367 Significant is upper sit fence 14 2367 Significant it 1 2367 Sign	ROW requires stabilization Maintain P1.55 Adjust usep ortforw Maintain C75 Maintain C75 Maintain C75 Maintain C75 Jack or requires maintenance Install waverbar Maintain usper off force Maint	Complete 3/27/2019 1700 d Complete 3/27/2019 1700 Complete Complete 3/27/2019 1700 Complete Complete 3/27/2019 1700 Complete	3/28/2019 17:00 3/28/2019 17:00	M Grant Item, Marked as complete on JZR/19, ROVe was stabilized with straw Matt Grant Item, Marked as complete on JZR/19, Enricoln/Ps were repaired. M Grant Item, Marked as complete on JZR/19, Surp outliet was adjusted to allow water off ROV. M Grant Item, marked as complete on JZR/19, CS was replaced M Grant Item, testeded due to availating LDA, approval granted and additional extension denied on JZR/19, SURP as a serviced M Grant Item, marked as complete on JZR/19, I hook was maintained M Grant Item, marked as complete on JZR/19, Waterbar was installed Assists a tem control in error - Closed 4/2/19 CB SSF regarded	1537-73 to 1533-900 (6 CC13) 1534-90 1544-90 1544-92 1544-92 1544-92 1546-92 1546-90 1556-90 1556-90 151113-97, GAL-PIMP-MN 273 15111-90 151113-97, GAL-PIMP-MN 273	24.00 24.00 24.00 47.00 24.00 24.00 0.20 0.20 19.00 22.00 19.00 23.00	FALSE	FALSE	FALSE MS-1 FALSE	
2362 ROW demanded 1 2362 ROW demanded 1 2364 Sump nor allowing water off ROW 1 2364 CFS has holdes in it 1 2365 CFS has holdes in it 1 2365 CFS has holdes in it 1 2365 About requires maintenance 1 2365 Whether it mixing 1 2366 Whether it mixing 1 2367 Whether it mixing 1 2367 Significant is upper sit fence 14 2367 Significant it 1 2367 Sign	ROW requires stabilization Maintain P1.5F Adjust sump outflow Maintain CS Retrieve audiment J-hods requires maintenance Install wineboar Maintain super off force Regues SST fabor. Remove debits from CS for drainage.	Complete 3/27/2019 1700 d Complete 3/27/2019 1700 Complete Complete 3/27/2019 1700 Complete Complete 3/27/2019 1700 Complete	3/28/2019 17:00 3/28/2019 17:00	M Grant Item, Marked as complete on 3/28/19, 8/09 was sabilitied with strew Matt Grant Item, Marked as complete on 3/28/19, Erosion/PI were repaired. M Grant Item, Marked as complete on 3/28/19, Erosion/PI were repaired. M Grant Item, marked as complete on 3/28/19, C/S was replaced M Grant Item, marked as complete on 3/28/19, C/S was replaced M Grant Item, marked as complete on 3/28/19, C/S was replaced M Grant Item, marked as complete on 3/28/19, C/S was replaced M Grant Item, marked as complete on 3/28/19, 1-hook was maintained M Grant Item, marked as complete on 3/28/19, Waterbar was installed Action item created in error - Closed 4/2/19 CB 367 repaired 367 repaired	1537-73 to 1533-900 (6 CC13) 1534-90 1544-90 1544-92 1544-92 1544-92 1546-92 1546-90 1556-90 1556-90 151113-97, GAL-PIMP-MN 273 15111-90 151113-97, GAL-PIMP-MN 273	24.00 24.00 24.00 47.00 24.00 24.00 0.20 0.20 19.00 22.00 19.00 23.00	FALSE	FALSE	FALSE MS-1 FALSE	
2362 ROW demuded 1	ROW requires stabilization Maintain P1.5F Adjust sump outflow Maintain CTS Retrieve adminent J-hook requires maintenance Install wareheader Maintain super sit force Requires ST flable: Requires ST flable:	3/27/2019 1700 d 3/27/2019 1700 d 3/27/2019 1700 d Complete	1/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 17:00 3/28/2019 15:00 3/28/2019 15:00 3/28/2019 15:00 3/28/2019 15:00 3/28/2019 15:00	M Grant Item, Marked as complete on 1/28/19, ROW was stabilized with straw Mark Gaunt Item, Marked as complete on 1/28/19, Fernicon/Pr were repared. M Grant Item, Marked as complete on 1/28/19, Surp outlier was adjusted to allow water off ROV. M Grant Item, Extended as complete on 1/28/19, CTs was replaced M Grant Item, Extended due to available (ICA, approval granted and additional extension denied on 2/28/19, Dook was maintained M Grant Item, marked as complete on 1/28/19, Waterbar was installed Action item created in error - Closed 4/1/19 CB Sir rapared Sir rapared Sir rapared Sir rapared Sir was maintained	1537-72 to 1537-00 (5-CC15) 1535-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00 1534-00	24.00 24.00 24.00 47.00 24.00 24.00 24.00 0.20 22.00 19.00 22.00	FALSE FALSE FALSE TRUE FALSE	FALSE	FALSE MS-1 FALSE	
2362 ROW demanded 1	ROW requires stabilization Maintain P1.59 Adjust tump outflow Maintain CFS Markines addient J-hook requires maintenance install waterbar Maintain super sift force Regal SET Babb C Regal SET Bab C Regal SET SET Bab C Regal SET	3/27/2019 1700 G. Complete 3/27/2019 1700 G. Com	\$\frac{1}{3728}\frac{1}{200}\$\$17:00 \$\frac{1}{3728}\frac{1}{200}\$\$17:00 \$\frac{1}{3728}\frac{1}{200}\$\$17:00 \$\frac{3}{3728}\frac{1}{200}\$\$17:00 \$\frac{3}{3728}\frac{1}{200}\$\$17:00 \$\frac{3}{3728}\frac{1}{200}\$\$17:00 \$\frac{3}{3728}\frac{1}{200}\$\$17:00 \$\frac{3}{3728}\frac{1}{200}\$\$17:00 \$\frac{3}{3728}\frac{1}{200}\$\$17:00 \$\frac{3}{3728}\frac{1}{200}\$\$15:00 \$\frac{1}{3728}\frac{1}{200}\$\$15:00 \$\frac{1}{3728}\frac{1}{200}\$\$15:00 \$\frac{1}{3728}\frac{1}{200}\$\$15:00 \$\frac{1}{3728}\frac{1}{200}\$\$16:00 \$\frac{1}{3728}\frac{1}{200}\$\$16:00	M Grant Item, Marked as complete on JZB/JR, ROW was shallowed with straw Mark Grant Item, Marked as complete on JZB/JR, Surpova September of Septemb	15337-73 to 15337-00 (6 CC13) 15345-00 15445-00 15445-00 15445-00 15546-	24.00 24.00 24.00 24.00 47.00 24.00 0.20 22.00 19.00 22.00 23.00 23.00 23.00 23.00 23.00	FALSE FALSE TRUE FALSE	FALSE	FALE M5-1 FALE	
2362 ROW derouded	ROW requires stabilization Maintain P1.59 Adjust surp outflow Maintain CFS Markines addient J-hodo requires maintenance Install waterbar Maintain super sift force Regal SET Babb C Regal SET Bab C Regal SET Bab C Regal SET SET Bab C Regal SET	3/7/70919/700 (Complete 3/7/700)9/700 (Complete 3/7/70	\$\frac{1}{378}\frac{1}{200}\$\$17:00 \$\frac{1}{378}\frac{1}{200}\$\$17:00 \$\frac{1}{378}\frac{1}{200}\$\$17:00 \$\frac{1}{378}\frac{1}{200}\$\$17:00 \$\frac{1}{378}\frac{1}{200}\$\$17:00 \$\frac{1}{378}\frac{1}{200}\$\$17:00 \$\frac{1}{378}\frac{1}{200}\$\$17:00 \$\frac{1}{378}\frac{1}{200}\$\$17:00 \$\frac{1}{378}\frac{1}{200}\$\$17:00 \$\frac{1}{378}\frac{1}{200}\$\$15:00 \$\frac{1}{378}\frac{1}{200}\$\$15:00 \$\frac{1}{378}\frac{1}{200}\$\$15:00 \$\frac{1}{378}\frac{1}{200}\$\$15:00 \$\frac{1}{378}\frac{1}{200}\$\$15:00 \$\frac{1}{378}\frac{1}{200}\$\$15:00 \$\frac{1}{378}\frac{1}{200}\$\$16:00	M Grant Item, Marked as complete on 3/78/15, ROW was stabilized with straw Mark Grant Item, Marked as complete on A/78/15, Foreion/Ps were reparent. M Grant Item, Marked as complete on A/78/15, Surp outlier was adjusted to allow water off ROW M Grant Item, marked as complete on 3/78/15, Surp outlier was adjusted to allow water off ROW M Grant Item, Extended due to availating LOA, approval granted and additional extension dented on A/78/15, Soft was replaced M Grant Item, marked as complete on 3/78/15, Wootehar was installed Action item created in error—Good 4/73/15 CB SV repaired SV rep	1537-72 In 1533-90 (6 CC15) 1534-90 1544-90 1554-20	24.00 24.00 24.00 47.00 24.00 24.00 0.20 0.20 0.20 0.20 0.20	FALSE	FALSE	FALSE MS-1 FALSE FALS	
2362 ROW demanded 1	ROW requires stabilization Malastian PS SS Adjust tump outflow Malastian CSS Restricts undiment J-hook requires maintenance Install wiserbar Malastian MSS Repair SST Rabot Repair SST	3/27/2019 1700 G. Complete 3/27/2019 1700 G. Com	\$728,7019 17:00 \$728,7	M Grant Item, Marked as complete on 3/78/15, ROW was stabilized with straw Mark Grant Item, Marked as complete on A/78/15, Foreion/Ps were reparent. M Grant Item, Marked as complete on A/78/15, Surp outlier was adjusted to allow water off ROW M Grant Item, marked as complete on 3/78/15, Surp outlier was adjusted to allow water off ROW M Grant Item, Extended due to availating LOA, approval granted and additional extension dented on A/78/15, Soft was replaced M Grant Item, marked as complete on 3/78/15, Wootehar was installed Action item created in error—Good 4/73/15 CB SV repaired SV rep	15337-73 to 15337-00 (6 CC13) 15345-00 15445-00 15445-00 15445-00 15546-	24.00 24.00 24.00 24.00 47.00 24.00 22.00 22.00 22.00 23.00 23.00 23.00 23.00 23.00 23.00	FALSE FALSE TRUE FALSE	FALSE	FALSE M5-1 FALSE	
2362 ROW derouded	ROW requires stabilization Malastian PS SS Adjust tump outflow Malastian CSS Restricts undiment J-hook requires maintenance Install wiserbar Malastian MSS Repair SST Rabot Repair SST	3/7/70919/700 (Complete 3/7/700)9/700 (Complete 3/7/70	\$728,7019 17:00 \$728,7	M Grant Item, Marked as complete on 1/28/19, ROW was stabilized with straw Mark Grant Item, Marked as complete on 1/28/19, Fortion/PV were repaired. M Grant Item, Marked as complete on 1/28/19, Surge outlet was adjusted to allow waster off ROW M Grant Item, marked as complete on 3/28/19, Surge outlet was adjusted to allow waster off ROW M Grant Item, marked as complete on 3/28/19, CFS was replaced M Grant Item, marked as complete on 3/28/19, FOS was replaced M Grant Item, marked as complete on 1/28/19, Most-haw maintained M Grant Item, marked as complete on 1/28/19, Most-haw maintained M Grant Item, marked as complete on 1/28/19, Most-haw maintained Soft repaired Soft repaired Soft repaired Soft repaired Soft repaired Complete on 1/28/19, Most-haw maintained Complete on 1/28/19/29 and was bound to still need maintenance. Complete on 1/28/19/29 and was bound to still need maintenance. Complete on 1/28/19/29 and was bound to still need maintenance. Complete on 1/28/19	1537-72 In 1533-90 (6 CC15) 1534-90 1544-90 1554-20	24.00 24.00 24.00 24.00 47.00 24.00 22.00 22.00 22.00 23.00 23.00 23.00 23.00 23.00 23.00	FALSE FALSE TRUE FALSE	FALSE	FALSE M5-1 FALSE	
2362 ROW demanded 1	ROW requires stabilization Malastian PS SS Adjust tump outflow Malastian CSS Restricts undiment J-hook requires maintenance Install wiserbar Malastian MSS Repair SST Rabot Repair SST	3/7/2019 17/0 Complete 3/27/2019 17/0 Complete	\$\frac{1}{3728,7019 17:00}\$\$ \$\frac{1}{3728,7019 15:00}\$\$ \$\frac{1}{3728,7019 17:00}\$\$ \$\frac{1}{3728,7019 17:00}\$\$	M Grant Item, Marked a complete on JZR/IPS, ROVe was stabilized with straw Mark Grant Item, Marked as complete on JZR/IPS, Enricon/IPS were regained. M Grant Item, Marked as complete on JZR/IPS, Enricon/IPS were regained. M Grant Item, marked as complete on JZR/IPS, CSP was replaced M Grant Item, marked as complete on JZR/IPS, CSP was replaced M Grant Item, marked as complete on JZR/IPS, DSP was replaced M Grant Item, marked as complete on JZR/IPS, Plock was maintained M Grant Item, marked as complete on JZR/IPS, Plock was maintained M Grant Item, marked as complete on JZR/IPS, Plock was maintained SSF repaired SSF repaired SSF repaired SSF repaired CSF was maintained was maintained CSF w	1537-73 to 1537-70 to	24.00 24.00 24.00 24.00 24.00 24.00 24.00 22.00 22.00 22.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00	FALSE	FALSE	FALE M5-1 FALE F	
2362 ROW demanded I 2364 FLSF at CVXD exceled. I 2364 Supr not allowing water off ROW I 2364 Supr not allowing water off ROW I 2365 CFS has holdes in RI 2366 Sediment of ROW I 2367 3-Rock Ingenies maintenance I 2366 With the Rock II 2367 3-Rock Ingenies maintenance I 2366 With the Rock II 2367 3-Rock Ingenies maintenance I 2376 With I 2376 Suprement I 2376 Suprement I 2376 Suprement I 2377 SP block I come down I 2377 SP block II 237	ROW requires stabilization Maintain P1.55 Adjust uses position Adjust uses position Maintain CSS Betrieve ardinent Jadock requires maintenance Install werebar Maintain super all force Repair SST fabric Recovery about from CSS for drainage, Maintain super all force CSS recorded for CSS for drainage, CSS recorded for Controls used to be maintained. CSS recorded for Subre or CSS for C	3/27/2019/17/00 4 (Complete 3/27/2019/17/00 4) (Complete 3/27/2019/17/00 4	\$\frac{1}{328}\frac{1}{209}\frac{1}{1700}\frac{1}{328}\frac{1}{209}\frac{1}{3100}\frac{1}{3100}\frac{1}{328}\frac{1}{329}\frac{1}{3100}\frac{1}{328}\frac{1}{329}\frac{1}{3100}\frac{1}{328}\frac{1}{329}\frac{1}{3100}\frac{1}{328}\frac{1}{329}\frac{1}{3100}\frac{1}{328}\frac{1}{329}\frac{1}{3100}\frac{1}{328}\frac{1}{329}\frac{1}{	M Grant Item, Marked as complete on J7,21/19, ROW was stabilized with straw Mark Grant Item, Marked as complete on J7,21/19, Fortion in J7,21/19, were repaired. M Grant Item, Marked as complete on J7,21/19, Surgo outlet was adjusted to allow waster off ROV. M Grant Item, marked as complete on J7,21/19, Surgo outlet was adjusted to allow waster off ROV. M Grant Item, marked as complete on J7,21/19, CFS was replaced M Grant Item, marked as complete on J7,21/19, Dook has maintained M Grant Item, marked as complete on J7,21/19, Mosterbar was installed Asked in tem canadal in error - Closed 4/1/19 CB. S5F repaired S5F repaired S5F repaired S5F repaired S5F repaired CFS was maintained DFS was maintained DFS was maintained S6F repaired as exception or s1/18, respected on 4/2/19 and was bound to still need maintenance. Marked as complete on 4/1/18, respected on 4/2/19 and was bound to still need maintenance. Completed 4/47,019, 2003. Completed 4/47,019, 2003. Completed 4/47,019, 2003.	1537-72 In 1533-90 (6 CC15) 1534-90 1544-90 1554-20	24.00 24.00 24.00 47.00 24.00 24.00 22.00 22.00 22.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00	FALSE	FALSE	FALE M5-1 FALE	
2362 ROW demanded 1	ROW requires stabilization Maintain P1.59 Adjust surp outflow Maintain CFS Retrieval adment Maintain super aff force Regard SF Bridge Generalists SF Maintain CFS	3/27/2019 17:00 Complete	\$\frac{1}{3}\frac{1}{2}\frac{1}\frac{1}{2}\f	M Grant Item, Marked as complete on 3/28/19, ROW was substituted with straw Mark Grant Item, Marked as complete on 3/28/19, Forsion/PV were repaired. M Grant Item, Marked as complete on 3/28/19, Estimated with the substitute of allow waster off ROW M Grant Item, marked as complete on 3/28/19, CFS was replaced M Grant Item, marked as complete on 3/28/19, CFS was replaced M Grant Item, marked as complete on 3/28/19, Flook was maintained M Grant Item, marked as complete on 1/28/19, Flook was maintained M Grant Item, marked as complete on 1/28/19, Flook was maintained ST repaired	1537-73 to 1537-70 to	24.00 24.00 24.00 24.00 47.00 24.00 24.00 0.20 0.20 0.20 19.00 22.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 24.00 23.00	FALSE	FALSE	FALE M5-1 FALE	
2362 ROW demanded 1	ROW requires stabilization Maintain P1 SP Adjust using outflow Maintain CFS Restrictive sudment J-hook requires maintenance Install wisobar Maintain CFS Requires Tribuic Advances Tribuic Maintain TST M	3/7/70919700 Complete	\$\frac{1}{3}\frac{1}{2}\frac{1}\frac{1}{2}\f	M Grant Item, Marked as complete on 3/78/15, ROW was subshilled with straw Mark Gaunt Item, Marked as complete on 3/78/15, Introducing twee reparent. M Grant Item, Marked as complete on 3/78/15, Surp outlier was adjusted to allow water off ROW M Grant Item, marked as complete on 3/78/15, CFs was replaced M Grant Item, marked as complete on 3/78/15, CFs was replaced M Grant Item, marked as complete on 3/78/15, Workshare maintained M Grant Item, marked as complete on 3/78/15, Workshare was installed Action Bern oraseful on error - Good 4/7/19 CB Sor repared 50	1537-72 Ib 1533-70 B CCCS) 1534-70 154	24.00 24.00 24.00 24.00 47.00 24.00 24.00 22.00 22.00 22.00 23	FALSE	FALSE	FALE M5-1 FALE	
2362 ROW demanded 1	ROW requires stabilization Maintain P1.59 Adjust surp outflow Maintain CFS Retrieval adment Maintain super aff force Regard SF Bridge Generalists SF Maintain CFS	3/27/2019 170 G. Complete	\$\frac{1}{3}\frac{1}{2}\frac{1}\frac{1}{2}\f	M Grant Item, Marked as complete on 3/78/15, ROW was stabilized with straw Mark Grant Item, Marked as complete on 3/78/15, Surpo outlet was adjusted to allow water off ROV. M Grant Item, Marked as complete on 3/78/15, Surpo outlet was adjusted to allow water off ROV. M Grant Item, marked as complete on 3/78/15, CFs was replaced M Grant Item, marked as complete on 3/78/15, CFs was replaced M Grant Item, marked as complete on 3/78/15, Wolsenbar was installed M Grant Item, marked as complete on 3/78/15, Wolsenbar was installed M Grant Item, marked as complete on 3/78/15, Wolsenbar was installed Action Rem created in error - Closed 4/719 CR 35 repaired Strapated secreptor of 1/15 semposted on 4/2/19 and was bound to stiff need maintenance. Marked as complete again on 4/15/15. Strapated Str	1537-73 to 1537-70 to	24.00 24.00 24.00 24.00 47.00 24.00 24.00 0.20 0.20 0.20 19.00 22.00 23.00 23.00 23.00 23.00 23.00 23.00 23.00 24.00 23.00	FALSE	FALSE	FALE M5-1 FALE	
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2362 ROW demanded I 2364 FIST SAT CVDI exceeded, I 2364 Sump not allowing water off ROW I 2364 Sump not allowing water off ROW I 2365 CFS has bridges in ROW I 2365 CFS has bridges in ROW I 2365 3-Rook integrates maintenance I 2366 Waterbark in missing I 2369 THE SATE OF	ROW requires stabilization Maintain P1.55 Adopt use portfore Maintain C15 Maintain C15 Maintain C15 Maintain C15 Maintain special flore Regular Stability Maintain special flore Regular Stability Maintain special flore Regular Stability Maintain sub ventment/CIOS Maintain spluige pool Maintain sub ventment/CIOS Reference addinest Regul F15 Regul F15	3/27/2019 17:00 Complete 3/27/2019 17:00 Complete 3/27/2019 17:00 Gonglete	\$\frac{1}{3}\frac{1}\frac{1}{3}\f	M Grant Item, Marked as complete on 3/78/19, ROW was stabilized with straw Mark Grant Item, Marked as complete on 3/78/19, Surpo outlet was adjusted to allow water off ROV M Grant Item, Marked as complete on 3/78/19, Surpo outlet was adjusted to allow water off ROV M Grant Item, marked as complete on 3/78/19, Surporul greate and additional extension derived M Grant Item, marked as complete on 3/78/19, CFS was replaced M Grant Item, marked as complete on 3/78/19, Phonk was manitarized M Grant Item, marked as complete on 3/78/19, Phonk was manitarized M Grant Item, marked as complete on 3/78/19, Phonk was installed Action Rem orasited in error - Glosel 4/7/19 CB SV repaired SV repair	1537-73 to 1533-90 to CC13 1534-90 1544-90 15	24.00 24.00 24.00 24.00 24.00 47.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 25.00	FALSE FALS FALSE FALS FALSE FA	FALSE	FALE M5-1 FALE F	
2362 ROW deroulded	ROW requires stabilization Maintain P1.59 Adjust surp outflow Maintain CFS Adjust surp outflow Maintain CFS Retireve adment J-holds requires maintenance Install walendar Management Managem	3/27/2019 17:00 Gomplete	\$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 16:00 \$728,7019 16:00 \$728,7019 16:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 16:00 \$728,7	M Grant Item, Marked as complete on 1/28/18, ROW was subhibled with straw Mark Gaint Item, Marked as complete on 1/28/18, Serious/Preview respirated. M Grant Item, Marked as complete on 1/28/18, Serious/Preview respirated. M Grant Item, Marked as complete on 1/28/18, Serious/Preview respirated. M Grant Item, marked as complete on 1/28/18, CF was registed. M Grant Item, marked as complete on 1/28/18, CF was registed. M Grant Item, marked as complete on 1/28/18, Valvet was installed. M Grant Item, marked as complete on 1/28/18, Waterbar was installed. M Grant Item, marked as complete on 1/28/18, Waterbar was installed. M Grant Item, marked as complete on 1/28/18, Waterbar was installed. M Grant Item, marked as complete on 1/28/18, Waterbar was installed. M Grant Item, marked as complete on 1/28/18, Waterbar was installed. M Grant Item, marked as complete on 1/28/18, Waterbar was installed. M Grant Item, marked as complete on 1/28/18, Waterbar was installed. Ser regarded. Ser regarded. Ser regarded. Ser regarded. Ser value of the service of	1537-73 to 1533-740 to CC15) 1534-80 1544-90 1544-90 1554-90 1	24.00 24.00 24.00 24.00 24.00 24.00 47.00 24.00	FALSE	FALSE FA	FALE M5-1 FALE	
2362 ROW demanded 1 2362 ROW demanded 1 2364 Ship Shi CWD endedd, 1 2364 Ship Shi CWD endeddd, 1 2364 Ship Shi CWD endeddd, 1 2365 Ship Shi CWD endedddd 1 2365 Ship Ship Ship Ship Ship Ship Ship Ship	ROW requires stabilization Maintain P1.59 Adjust surp outflow Maintain CFS Adjust surp outflow Maintain CFS Retireve adment J-holds requires maintenance Install walendar Management Managem	3/7/70919700 Complete 3/7/709197100 Complete	\$\frac{1}{3}\frac{1}{2}\frac{1}\frac{1}{2}\f	M Grant Item, Marked as complete on 1/28/18, ROW was subshibled with straw Mark Gaunt Item, Marked as complete on 1/28/18, Forsion/Ps were repared. M Grant Item, Marked as complete on 1/28/18, Invasion/Ps were repared. M Grant Item, Extended as complete on 1/28/18, CFs was replaced M Grant Item, Extended as complete on 1/28/18, CFs was replaced M Grant Item, Extended as to business (I.A. approval garded and additional extension denied on 2/28/18, CFs was replaced M Grant Item, marked as complete on 1/28/18, Waterbar was installed Action Item cranted in one on 1/28/19, Mosterbar was installed Action Item cranted in one on 1/28/19, Waterbar was installed Action Item cranted in one on 1/28/19, Waterbar was installed Action Item cranted in one on 1/28/19, Waterbar was installed Soft repared Soft repared Soft repared Soft repared Soft repared Soft repared Soft was minimized Control of the soft of the Soft Soft Soft Soft Soft Soft Soft Soft	1537-73 In 1533-740 B CC15) 1534-80 15	24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 22.00 29.00	FALSE FALS FALSE FALS FALSE FA	FALSE	FALE	
2362 ROW deroulded	ROW requires stabilization Maintain P1.59 Adjust surp outflow Maintain CFS Adjust surp outflow Maintain CFS Retireve adment J-holds requires maintenance Install walendar Management Managem	3/27/2019 17:00 Complete	\$\frac{1}{3}\frac{1}{2}\frac{1}\frac{1}{2}\f	M Grant term, Marked as complete on 1/28/18, ROW was subhibled with straw Mark Gaunt Item, Marked as complete on 1/28/18, Environin/P were repaired. M Grant Item, Marked as complete on 1/28/18, Serv pourties was adjusted to allow water off ROV. M Grant Item, Marked as complete on 1/28/18, CF was registed. M Grant Item, marked as complete on 1/28/18, CF was registed and additional extension dented on 1/28/18, CF was registed. M Grant Item, marked as complete on 1/28/18, DF was registed and additional extension dented on 1/28/18, DF was registed. M Grant Item, marked as complete on 1/28/18, DF was registed and additional extension dented on 1/28/18, DF was registed. M Grant Item, marked as complete on 1/28/18, DF was registed and additional extension dented of registed. Soft registed on 1/28/18, DF was registed on 1/28/18, Washedaw was installed. Account in control on error. Glosed 4/1/19 CB Soft was installed. Soft was installed. Soft was installed. Soft was installed. CF was as installed. CF was as installed. CF was as installed. CF was as installed. CF some of the extension of sin floor. Marked as complete on 4/1/19, resupected on 4/2/19 and was bound to still need maintenance. Not complete as of 4/1/20, supported on 4/2/19 and was bound to still need maintenance. Not complete as of 4/1/20, supported on 4/2/19 and was bound to still need maintenance. Not complete as of 4/1/20, supported on 4/2/19 and was bound to still need maintenance. Not complete as of 4/1/20, supported on 4/2/19 and was bound to still need maintenance. Soft was registed through 4/1 due to late notice given to MVP and the ROW was well stabilized. P Fines pool maintenance and a distributed area was stabilized. P Fines pool maintenance and a distributed area was stabilized. P Fines pool maintenance and a distributed area was stabilized. P Fines pool maintenance and a distributed area was stabilized. P Fines pool maintenance and a distributed area was stabilized. P Fines pool maintenance and a distributed area was	1537-73 to 1533-740 to CC15) 1534-80 1544-90 1544-90 1554-90 1	24.00 24.00 24.00 24.00 24.00 24.00 47.00 24.00	FALSE	FALSE FA	FALE M5-1 FALE	
2362 ROW derouded 1 2362 PS ST ACKNO evoluted 1 2364 Sump not allowing water of ROW 1 2364 Sump not allowing water of ROW 1 2365 CSS has below in H 1 2366 Sediment off ROW 1 2367 J hook requires maintenance 1 2366 Waterbar's mixing 1 2364 Waterbar's mixing 1 2364 Waterbar's mixing 1 2364 Waterbar's mixing 1 2364 Waterbar's mixing 1 2375 ST Sabic to stopp on user will finde 1 2375 SS Sabic to mixing not present will find the sabic will be sabic to sab	ROW requires stabilization Malastian PS SS Adjust two position Adjust two position Adjust two position Reserves sudment J-hook requires maintenance Install wisochair Resport SST Robe Requires TST Robe Advantant SST Trench to be maintained Requires TST Robe Maintain PS ST Trench tuper sit fence floric in Maintain plung pool Maintain and treatment/CDS Retries and demonstration Require TS Retries and demonstration Retries and demonst	3/7/2019/17/0 Complete	\$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$729,7019 16:00 \$729,7019 16:00 \$729,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 17:00 \$728,7019 18:00 \$728,7	M Grant Item, Marked as complete on 1/27/15, RDV was subshilled with straw Mark Gaunt Item, Marked as complete on M28/15, Envision/Ps were repaired. M Grant Item, Marked as complete on M28/15, Envision/Ps were repaired. M Grant Item, Extended as complete on 1/28/15, Smy outlier was adjusted to allow water off ROV. M Grant Item, Extended as complete on 1/28/15, CTs was replaced M Grant Item, Extended as to be a substitute (ICA, approval grant and additional extension desired on 2/27/15, Smy outlier was adjusted to allow water off ROV. M Grant Item, marked as complete on 1/28/15, Waterbar was installed. Action Item oraside in error. Glosed 4/7/15 (Raberbar was installed. Action Item oraside in error. Glosed 4/7/15 (Raberbar was installed. Action Item oraside in error. Glosed 4/7/15 (Raberbar was installed. Action Item oraside in error. Glosed 4/7/15 (Raberbar was installed. Action Item oraside in error. Glosed 4/7/15 (Raberbar was installed. Action Item oraside in error. Glosed 4/7/15 (Raberbar was installed. Action Item oraside in error. Glosed 4/7/15 (Raberbar was installed. Set was installed. Set was installed. Extended due to well FOV, Bridge liner was maintained. Description of the oraside on 4/1/15, reimported on 4/7/19 and was bound to still need maintenance. Not complete as of 4/10/18. Not complete as of 4/10/18. Of Similariade. For was installed. Of Similariade. For was installed. Deliver was retreated as the form of the COV was well stabilized in this area. Deliver was retreated and installed ground glunge pood. Firewas are reported and the form of the ROW was well stabilized in this area. Deliver was retreated and installed ground glunge pood. Firewas are reported and the form of the ROW was sufficient of the ROW and the ROW was well stabilized. For was retreated and the retreated and installed ground glunge pood. Firewas are reported and the form of the ROW was sufficient on the AVI was notified and the ROW is stable at this location. Extended to to the most forw was noti	1537-72 II o 1533-90 B CC15) 1534-90 1	24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 25.00	PASS	FALSE	FALE M5-1 FALE F	
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ID Artino Item issue Sore	and Artion Required	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Artual Correction	on Duration/hr Sed	liment off Row	Stream Impact W	etland Impact	Min. Standards Correction Type
2403 P1 SF over half height with snoil material	Maintain P1 SF	Complete 3/29/2019 17:00 d		4/1/19 - Punch list states (Spoil material against SF is part of waterbar); Extended per DEQ MG	14350+SD	-17.00	anten on now	FALSE	FALSE	mile Standards Correction type
2403 P1 SF over half height with spoil material	Maintain P1 SF	3/29/2019 17:00 d	3/29/2019 0:00 4/3/2019 17:	4/3/29 - Futuri to states 190m insternal against 3r is part of waterbary ; Exemples per DEQ wild 04/2/19 - Herm Closed per DEQ Per LEI Tracy Hilbun the dirt against the P1 is a waterbar that has to extend to the perimeter	14350+50	-17.00	FALSE	FALSE	FALSE	
				control, so this dirt cannot be removed; 4/1/19 - Punch list states (Spoil material against SF is part of waterbar); Extended per DEQ MG						
		Complete		4/2/19 - Item Closed per DEO						
2404 P1 SF over half height with spoil material I 2405 P1 SF down I	Maintain P1 SF Maintain P1 SF	3/29/2019 17:00 d 3/30/2019 17:00 Complete	3/29/2019 0:00 4/3/2019 17: 4/1/2019 17:00	NO P1SF maintained.	14349+50	-17.00 48.00	FALSE	FALSE	FALSE	
2405 P1 SF 00WII	Maintain P1SF	3/30/2019 17:00 Complete	4/1/2019 17:00	Extension request denied on 4/3/19. Marked as complete on 4/3/19.	14495+60	48.00	FALSE	FALSE	FALSE	
				Item not complete as of 4/4/2019. Image attached. Did not observe on 4/8/19 punch list, messaged El Mike Renfro stating this.						
				Item was found to be incomplete 4/9/19.						
		Complete 4/1/2019 12:23 d		Marked as complete on 4/22/19 - Travel lane appeared to be stabilized 4/23/19.						
2406 Travel lane denuded I 2407 End treatment torn/full of sediment I	Stabilize travel lane Maintain CFS end treatment	4/1/2019 12:23 d 4/1/2019 13:44 Complete	4/22/2019 17:00 4/2/2019 17:00	CFS end treatment maintained.	14570+00 through 14546+75 14705+00	508.62 27.25	FALSE FALSE	FALSE FALSE	FALSE	MS-1
2408 CFS torm	Maintain CES	Complete 4/1/2019 17:00 d	4/2/2019 17:00	Tom CFS was removed and a CFS wattle was installed for the land owner to be able to cross the	1/206400	24.00	FALFF	FAIFF	ruer.	
2409 P1 SF half the height with spoil material	Maintain P1 SF	4/1/2019 17:00 Complete	4/2/2019 0:00	P1 repaired.	14717+00	7.00	FALSE	FALSE	FALSE	MS-1
2410 Waterbar not 18" at flow path I 2411 Hole in CFS off right of way side. I	Maintain waterbar Repair or replace CFS perimeter control device.	4/1/2019 17:00 Complete 4/1/2019 17:00 Complete	4/2/2019 0:00 4/2/2019 0:00	Waterbar repaired to correct height. Repaired CFS.	14700+19 STA 13942.00	7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2411 Hole in CFS off right of way side. CFS overrun with sediment and torn near the wetland 2412 crossing.	Remove sediment from CFS and repair or replace CFS.	Complete 4/1/2019 17:00 d	4/2/2019 0:00	CFS repaired and sediment removed.	STA 13950.00	7.00	EALCE	EALSE	EALCE	
2413 Torn wattle at timber mat. Waterbar is not compacted on the erodible face/clean flow	Repair or replace wattle.	4/1/2019 17:00 Complete	4/2/2019 0:00	Wattle repaired.	STA 13950.00	7.00	FALSE	FALSE	FALSE	
Waterbar is not compacted on the erodible face/clean flow 2414 path not maintained	Install waterbar to spec	Complete 4/1/2019 17:00 d	4/2/2019 17:00	Water bar installed to spec. Extension request denied on 4/3/19. Marked as complete on 4/4/19. Travel lane was stabilized	14700+04	24.00	FALSE	FALSE	FALSE	
2415 Travel lane denuded I	Stabilize travel lane Maintain CFS	Complete 4/1/2019 17:00 d 4/2/2019 17:00 Complete	4/4/2019 17:00 4/4/2019 17:00	Extension request denied on 4/3/19. Marked as complete on 4/4/19. Travel lane was stabilized	14694+77 through 14719+41	72.00	FALSE	FALSE	FALSE	MS-1
2416 CFS torn	Maintain CFS Maintain CFS	4/2/2019 17:00 Complete 4/2/2019 17:00 Complete	4/4/2019 17:00 4/4/2019 17:00	CFS repaird. CFS maintained.	1364347 OS 5-628 13629-75	48.00 48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
End treatment to permanent waterbar has accumulated		Complete								
2418 sediment I 2419 Rill erosion (Appears to be from upslope end treatment) I	Maintain end treatment Maintain Erosion	4/2/2019 17:00 d 4/2/2019 17:00 Complete	4/4/2019 17:00 4/4/2019 17:00	End treatment maintained. Area graded and stabilized.	13630+00 13629+25	48.00 48.00	FALSE FALSE	FALSE FALSE	FALSE	
Permanent waterbar end treatment has accumulated 2420 sediment	Maintain end treatment	Complete 4/2/2019 17:00 d	4/4/2019 17:00	Sediment removed.	13629+50	48.00	FALSE	FALSE	FALSE	
2420 Sediment I 2421 CFS Torn at sump and perimeter I	Maintain end treatment Repair CFS	4/2/2019 17:00 Complete	4/4/2019 17:00 4/4/2019 17:00	CTT consisted	136,2950 STA 14001.30	48.00	FALSE	FALSE	FALSE	
		Complete 4/2/2019 17:00 d		them not complete as of 4/4/2019. Photo attached, Item did not have spread assignment-added on 4/8/19. CFS end treatment appeared to be maintained.						
2422 CFS Torn 1 2423 CFS torn 1	Repair CFS at Sump Repair CFS at perimeter	4/2/2019 17:00 d 4/2/2019 17:00 Complete	4/5/2019 17:00 4/4/2019 17:00	CFS repaired.	14002+00 STA 13976.00	72.00 48.00	FALSE	FALSE FALSE	FALSE	
2424 Perimeter control gap at slope I	Install perimeter control at perimeter on slope Renair P1	4/2/2019 17:00 Complete 4/2/2019 17:00 Complete	4/4/2019 17:00 4/4/2019 17:00	Perimeter control installed.	STA 14001.00	48.00 48.00	FALSE	FALSE	FALSE	
2425 Hole in P1 I 2426 hole in p1 silt fence G 2427 hole in p1 silt fence G	repair p1 silt fence	4/2/2019 15:14 Complete	4/3/2019 0:00	P1 replaced. P1 reinspected 4/3 and observed damaged P1 had been replaced. (E1) reinspected 4/3 and damaged section of p1 had been replaced. (E1)	STA 1598.40 11843+50, MN 266.03 11844+00, MN 266.03	8.76	FALSE	FALSE	FALSE	
2428 hole in p1 silt fence G		4/2/2019 15:16 Complete 4/2/2019 15:16 Complete	4/3/2019 0:00 4/3/2019 0:00	re-inspected 4/3 and damaged p1 had been replaced (EJ)	11848+00	8.73 8.72	FALSE	FALSE FALSE	FALSE FALSE	
2429 CFS full and sediment off ROW	repair p1 silt fence Remove sediment from CFS repair p1 silt fence	4/2/2019 17:00 Complete 4/2/2019 15:17 Complete	4/4/2019 17:00	Re-inspected 4/3 and observed damaged P1 had been replaced (E1)	STA 1387-00 1180-00 MN766 03	48.00	FALSE FALSE	FALSE	FALSE	
2430 hole in p1 slit fence G 2431 CFS full I	Remove sediment from CFS	4/2/2019 15:17 Complete 4/2/2019 17:00 Complete	4/3/2019 0:00 4/4/2019 17:00	Sediment removed from CFS.	STA 13970.00	8.71 48.00	FALSE	FALSE	FALSE	
				DEQ MW Item - Listed on 4/3/19 annd 4/4/19 punch list under wrong station number at 15583+4 - El Mike Renfro corrected on 4/5/19 punch list . Extended due to wet ROW	6					
				P1 SF was maintained. Following maintenance, LO's cattle damaged more of this P1 SF. A new action item was opened for it and I F1 Trans Hilbury said that the issue will be added to issues to						
	Maintain P1 SF	Complete 4/2/2019 17:00 d	4/5/2019 0:00 4/6/2019 17:	monitor on the punch list.				FALSE	FALSE	
2432 P1 SF needs maintenance I	Maintain P1 SF	4/2/2019 17:00 d	4/5/2019 0:00 4/6/2019 17:	DEO MAN from Listed on 4/2/19 send 4/4/19 quest list under wrong station number at 15549494	14583+56 ATWS 1043	55.00	FALSE	FALSE	FALSE	
				El Mike Renfro corrected on 4/3/19 punch list. Extended due to wet ROW inlet protection was installed 4/5/19. 4/11/12 - Inlet protection was notated to not be installed correctly DEQ May asked MVPD so correct the IP before the forecasted rain event, the IP was maintained on 4/11/19, please see the attached photo.						
				correctly DEQ MW asked MVP to correct the IP before the forecasted rain event, the IP was						
2433 No inlet protection on CWD pipe I	Install IP at CWD pipe	Complete 4/2/2019 17:00 d	4/5/2019 0:00 4/6/2019 17:		14549+84	55.00	FALSE	FALSE	FALSE	MS-1
Sediment off ROW - Straw was applied but sediment was		Complete		DEQ.MG/NH Item - LEI Tracy Hilbun stated item was corrected in the field the same day and verified by EI Ben Davenport, photos were received from LEI.						
2434 not retrieved I	Retreive sediment	4/2/2019 17:00 d	4/2/2019 17:00	DEQ MG/NH Item - LEI Tracy Hilbun stated item was corrected in the field the same day and	15543+20	0.00	TRUE	FALSE	FALSE	
2435 CFS torn	Maintain CFS	Complete 4/2/2019 17:00 d	4/2/2019 17:00	verified by El Ben Davenport, photos were received from LEI.	15543+20	0.00	FALSE	FALSE	FALSE	
2435 CF3 (0111	Maintain Crs		4/2/2019 17:00	Marked as complete on 4/4/19	15343720	0.00	PALSE	PALSE	PALSE	
2436 Hole in wattle.	Repair or replace wattle.	Complete 4/3/2019 17:00 d	4/4/2019 17:00	CFS wattle replaced	STA 13755.00	24.00	FALSE	FALSE	FALSE	
2437 Super Silt Fence fabric sagging H	Maintain Super Silt Fence	4/3/2019 17:00 Complete	4/4/2019 15:00	SSF repaired Marked as complete on 4/4/19	Sta. 12140+00, GAS of MVP-MN-272 at wetland buffer	22.00	FALSE	FALSE	FALSE	
		Complete		P1 SF maintained						
2438 P1 SF down	Maintain P1 SF	4/3/2019 17:00 d	4/4/2019 17:00	Marked as complete on 4/4/19	14521+55	24.00	FALSE	FALSE	FALSE	
2439 CFS overtooned	Maintain CFS	Complete 4/3/2019 17:00 d	4/4/2019 17:00	CFS maintained	14521+75 10844+00	24.00	FAISE	FAISE	FAISE	
2439 CFS overtopped I 2440 Area needs stabilization G	Maintain CFS Stabilize area	4/3/2019 17:00 Complete	4/4/2019 17:00 4/4/2019 17:00	Area was stabilized with straw mulch (DB) DEQ MW Item; Extended due to wet ROW; contractor stabilized the bank	10844+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2441 Bank eroded; stream impacted	Stabilize bank; retrieve sediment	4/4/2019 17:00 d	4/6/2019 17:00 4/7/2019 17:	DO Extended due to wet ROW, RCE to be removed after final cleanup at this location.	15562+68 S-CC10	48.00	FALSE	FALSE	FALSE	
		Complete		RCE was removed.						
2442 RCE has accumulated sediment I	Maintain RCE	4/5/2019 17:00 d	4/8/2019 17:00 4/7/2019 17:	10 Item was logged on Saturday 4/6/19, no crews worked on Sunday 4/7/19. P1SF was maintained	14644+49 CIS Brooks Mill	72.00	FALSE	FALSE	FALSE	
241201772	Mahasah Di FF	Complete	4000004705	on 48-19	4014-00		54155	FAIFT	F4/	
2443 P1 SF torn I 2444 Perimeter CFS half the height with sediment and torn I	Maintain P1 SF Maintain CFS	4/6/2019 17:00 d 4/8/2019 17:00 Complete	4/8/2019 17:00 4/9/2019 17:00	CFS maintained	14314+00 13459+00	48.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2445 Perimeter CFS half the height with sediment	Maintain CFS Maintain CFS	4/8/2019 17:00 Complete 4/8/2019 17:00 Complete 4/8/2019 17:00 Complete	4/9/2019 17:00 4/9/2019 17:00	CFS maintained CFS maintained	13456+00 13444+50	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE	
2446 CFS tom 1 2447 CFS tom 1 2448 CFS tom 1	Maintain CFS Maintain CFS Maintain CFS	4/8/2019 17:00 Complete 4/8/2019 17:00 Complete 4/8/2019 17:00 Complete	4/9/2019 17:00 4/9/2019 17:00 4/9/2019 17:00	CFS maintained CFS maintained CFS maintained	13446+50 13455+00 13454-00	24.00 24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE	
2449 CFS tom 1 2449 CFS tom 1 2450 Wattle torn 1	Maintain CFS Maintain CFS Maintain wattle	4/8/2019 17:00 Complete 4/8/2019 17:00 Complete 4/8/2019 17:00 Complete	4/9/2019 17:00 4/9/2019 17:00 4/9/2019 17:00	CFS maintained CFS maintained CFS maintained	1349+00 13446+50 13532-50 S.IIR	24.00 24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2450 Wattle torn I 2451 CFS torn I 2452 Stream bank eroded I	Majeraje CES	4/8/2019 17:00 Complete 4/8/2019 17:00 Complete 4/8/2019 17:00 Complete	4/9/2019 17:00 4/9/2019 17:00 4/9/2019 17:00	CES maintained	13533+50 5-08 13550+25	24.00 24.00 24.00	FALSE FALSE	FALSE	FALSE	
2452 Stream bank eroded I 2453	Maintain bank	4/8/2019 17:00 Complete 4/9/2019 12:14 Complete	4/9/2019 17:00	Stream bank maintained and stabilized with ECB Item Created in Error - Closed on 4-15-19 - CB	13550+75	24.00 -1,045,548.25	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2454 cursis people etabilization G	stabilize swale	4/9/2019 15:07 Complete	4/10/2019 10:00	crews went in and restabilized the area	MN 266.03, left side of access road at ROW crossing	18.87 18.84	FALSE	FALSE FALSE	FALSE FALSE	MS-1
2455 P1 undermined G 2456 erosion control blanket fallen into drainage swale. G 2457 P1 SF needs maintenance around perimeter of ATWS 1043 I	repair P1 repair erosion control blankets	4/9/2019 15:09 Complete 4/9/2019 15:37 Complete	4/10/2019 10:00 4/10/2019 0:00 4/10/2019 9:00	replaced a section of the P1 silt fence and re mulched the area surrounding the end treatment re-inspected 4/11 and erosion control blankets had been repaired (EI) P15F maintained	MN266, below culvert outlet at catawba road GI 234 drainings suals 45838-56 ATWS 1043	8.37	FALSE FALSE FALSE	FALSE	FALSE	
2457 P1 SF needs maintenance around perimeter of ATWS 1043	repair erosion control blankets Maintain P1 SF	4/9/2019 15:37 Complete 4/9/2019 17:00 Complete Complete	4/10/2019 9:00	P1 SF maintained Marked as complete on 4/10/19, contractor maintained the RCE		16.00	FALSE	FALSE	FALSE	
2458 RCE is full of sediment I	Maintain RCE	4/9/2019 17:00 d	4/10/2019 17:00	DEO MW Item - Marked ascomplete on 4/10/19	15368+42(Snowberry Rd.)	24.00	FALSE	FALSE	FALSE	
				Appeared to be retrieved/stabilized until it reached the barbed wire fence. Sediment was still observed beyond the barbed wire fence. LEI informed CMII that the landowner did not want the						
2459 Sediment off ROW	Retrieve sediment	Complete 4/9/2019 17:00 d	4/10/2019 17:00	sediment removed past the barbed wire fence.	14394+00	34.00	FALSE	FALSE	FAISE	
2439 Seamment off KUW	neurere secument		4/10/2019 17:00	DEQ MW Item - Marked as complete on 4/10/19 - Denuded are beside access road was stabilized	14324100	24.00	rALSE	FALSE	PALSE	
2460 Denuded area beside access road MVP-FR-315	Stabilize denuded soils	Complete 4/9/2019 17:00 d	4/10/2019 17:00	with straw.	14411+04 MVP-FR-315	24.00	FALSE	FALSE	FALSE	MS-1
		Complete		DEQ.MW Item - Marked as complete on 4/11/19. Sediment retrieved and disturbed area stabilized.						
2461 Sediment impacting S-A40	Retrieve sediment	Complete 4/9/2019 17:00 d	4/11/2019 17:00		14354+10	48.00	FALSE	TRUE	FALSE	
		Complete		DEQ.MW Item - Marked as complete on 4/11/19. RoW stabilized around CWD						
2462 ROW denuded around CWDs I	Stabilize denuded soils	4/9/2019 17:00 d	4/11/2019 17:00	DEO MW Item - Marked as complete on 4/10/19 - P1 SF appeared to have been replaced.	14382+00 - 14383+00	48.00	FALSE	FALSE	FALSE	MS-1
2463 P1 SF needs maintenance	Repair P1	Complete 4/9/2019 17:00 d	4/10/2019 17:00		14389+00 ATW5 622	24.00	FALSE	FALSE	FALSE	
		Complete		DEQ MW Item - Marked as complete on 4/10/19 - P1 SF appeared to have been maintained.						
2464 P1 SF needs maintenance	Repair P1	4/9/2019 17:00 d Complete	4/10/2019 17:00	DEQ MW Item-Marked as complete on 4/11/19; Denuded areas was stabilized with straw	14391+47	24.00	FALSE	FALSE	FALSE	MS-1
2465 ROW denuded adjacent to RCE I	Stabilize denuded soils	4/9/2019 17:00 d	4/11/2019 17:00	DEQ MW Item -Marked as complete on 4/11/19	14333+34 GAS Golden View	48.00	FALSE	FALSE	FALSE	MS-1
2466 Sediment accumulated on timber mat bridge	Remove sediment on bridge	Complete 4/9/2019 17:00 d	4/11/2019 17:00	Bridge was maintained	8FA\064.7 04+2.7 61	48.00	FAISE	FAISE	FAISE	
Amou Seamant accumulated on uniber mat bridge	nemove seament on unage	-y3/2013 17:00 0	-y 14/2019 17:00	DEQ MW Item - Overdue on 4/11/19 - Marked as complete on 4/11/19	anazerno arenoj N30	48.00	PALSE	raust	FALSE	
2467 ROW denuded on CIS/GAS S-A38/A40	Stabilize ROW	Complete 4/9/2019 17:00 d	4/11/2019 17:00	Now stabilized	14354+10	48.00	FALSE	FALSE	FALSE	MS-1
		Complete		DEQ MW Item - Marked as complete on 4/10/19 Bridge sideboards installed						
2468 No sideboards on timber mattings past S-A40 I	Install sideboards	4/9/2019 17:00 d	4/10/2019 17:00		14354+10	24.00	FALSE	FALSE	FALSE	MS-1

ID Action_Item_issue Spread	Action Required 5	Start_Date_Time :	Status Item Co	orrected Date Extended Date	Corrective Action Performed	Location Actual	Correction Duration/hr Sedia	ment off Row	Stream Impact Wo	etland Impact Min. Standards Correction Type
2469 Hole in P1 SF	Mainain P1 SF	4/10/2019 17:00	Complete	4/11/2019 17:00	M Grant Item; Marked as complete on 4/11/19 PI SF replaced/maintained	14354+10	24.00	FAIFF	FALSE	FALSE
2469 Hote Iu h3 25	Mainain P1 SF		Complete	4/11/2019 17:00	M Grant Item; Item marked as complete on 4/11/19 Stream banks stabilized	14354-10	24.00	FALSE	FALSE	FALSE
2470 Bank eroded I	Stabilize banks	4/10/2019 17:00	d 4	4/11/2019 17:00	M Grant Item; extended due to wet ROW - Marked as complete on 4/11/19	14353+17	24.00	FALSE	FALSE	FALSE
2471 Hole in sidewall of bridge	Maintain bridge liner	4/10/2019 17:00	Complete	4/11/2019 17:00 4/12/2019 17:00	Bride liner maintained	14354+20. S-A40	74.00	FAISE	FAISE	FAI G
2472 Stabilization required	Restabilize before aquatic resource buffer	4/10/2019 17:00	Complete	4/11/2019 17:00	M Grant Item; Marked as complete on 4/11/19; Area was stabilized with straw	14948+80 (W-CD1)	24.00	FALSE	FALSE	FALSE MS-1
			Complete		M Grant Item; Marked as complete on 4/11/19 - ROW/stream buffer appeared to be stabilized in this area.					
2473 Stabilization required I 2474 Super Silt Fence fabric sagging H	Stabilize before aquatic resource Maintain super silt fence	4/10/2019 17:00 4/10/2019 17:00	d complete	4/11/2019 17:00 4/11/2019 7:00	Super silt fence fabric re-attached	13990+31 (5-KL35) Sta. 13387+50, GAS Websters Corner road	24.00 14.00	FALSE FALSE	FALSE FALSE	FALSE MS-1 FALSE
2475 Waterbar is not graded to drain to sump	Maintain waterbar	4/10/2019 17:00	Complete d	4/11/2019 15:00 4/12/2019 17:00	Extended due to wet ROW; Waterbar was graded to drain and stabilized	15066+/-	22.00	FALSE	FALSE	FALSE
2476 CFS full of sediment	Maintain CFS	4/11/2019 17:00	Complete d	4/12/2019 14:00 4/13/2019 17:00	Extended due to current rain/wet ROW; CFS was maintained.	15138, Rt	21.00	FALSE	FALSE	FALSE
					Extended due to current rain/wet ROW- Punch list states "livestock damage) 4/15/19. Removed from punch list week of 4/15/19 - CMI informed LEI Tracy Hilbun of this observation. P1 SF appeared to be maintained on 5/13/2019 reinspection.					
2477 P1 SF needs maintenance(down)	Maintain P1 SF	4/11/2019 17:00	Complete d	4/14/2019 17:00		14391+00 CIS 5-A41	-1,045,601.00	FALSE	FALSE	FALSE
					Extended due to current rain/wet ROW-Punch list states "livestock damage" 4/15/19. Removed from punch list week of 4/15/19 - CMI informed LET Tracy Hilbun of this observation. Item was found to be incomplete on 5/13/2019 reinspection. Inspector informed LET Tracy Hilbun					
			Constate		item was round to be incomplete on 5/13/2019 reinspection. Inspector informed LEI I racy Hilbun of this observation. P15F maintained.					
2478 Hole in P1 SF	Maintain P1 SF	4/11/2019 17:00	d !	5/15/2019 17:00 4/14/2019 17:00	P13+ maintained. Extended due to current rain/wet ROW- Marked as complete on 4/13/19 - Fabric appeared to be	14392+00 GAS S-A41	816.00	FALSE	FALSE	FALSE
2577 5-11-57-51-51-51-51-51-51-51-51-51-51-51-51-51-	Geotextile fabric on bridge perimeter needs maintained	4/11/2019 17:00	Complete	4/13/2019 17:00 4/14/2019 17:00	maintained 4/15/19.	15393+50	48.00	FAIFF	FALSE	FALSE
2479 Geotextile fabric ripped and torn under bridge I Inlet protection not installed on CWD pipe, pipe too high to 2480 receive runoff I	Maintain CWD pipe, install IP	4/12/2019 17:00				14523400	72.00	FALSE	FALSE	FALSE
2-400 receive routin	wantan Cwo pipe, maan i		Complete	4/10/101511:00 4/10/101511:00	DEQ MW item; Extended due to wet ROW; Item appeared to have been maintained. DEQ MW item; Extended due to wet ROW; waterbar appeared to be maintained and curiex was installed.	24337100	72.00	TALL	TALL	THUS
2481 Waterbar is not installed per spec I	Maintain waterbar	4/12/2019 17:00	d 4	4/19/2019 17:00 4/16/2019 17:00	DEC MAN from Extended due to unit POM/rain Marked as complete on 4/12/19, Mattle unit	14533+00	168.00	FALSE	FALSE	FALSE
2482 Wattle torn	Maintain wattle	4/12/2019 17:00	Complete d	4/13/2019 17:00 4/14/2019 17:00	replaced 4/15/19	14532+00	24.00	FALSE	FALSE	FALSE
			Complete		re-inspected 4/15 and low water bridge was covered, access was unavailable to the area due to recent rains. (EI)					
2483 SS fabric torn loose from chain link G	Repair SSF	4/12/2019 17:00	d	4/16/2019 0:00	re-inspected 4/16 and found the SSF had been repaired earlier that morning (EI) attempted re-inspected 4/15 and VDOT low water bridge was flooded. Unable to access the	GI-256.02, ATWS 1147	79.00	FALSE	FALSE	FALSE
2484 Hole in CFS G	Repair CFS	4/12/2019 17:00	Complete d	4/16/2019 0:00	action items. (EI)	GI-256.02	79.00	FALSE	FALSE	FALSE
	Maintain/upgrade CFS	4/13/2019 17:00	Complete	4/15/2019 17:00 4/16/2019 17:00		14929+25	48.00		FALSE	FALSE
2486 CFS check full of sediment, SSF fabric not attached to fence	Maintain CFS check dam/SSF	4/13/2019 17:00	Complete d	4/16/2019 17:00 4/16/2019 5:00	Extended due to wet ROW, contractor maintained the SSF and replaced the CFS	14930+00	72.00	FALSE	FALSE	FALSE
			Complete		Did not see on 4/15/19 punch list. Messaged Item to El Mike Renfro to add to punch list. contractor maintained the CFS					
2487 CFS end treatment is clogged with mud	CFS requires maintenance	4/13/2019 17:00		4/16/2019 17:00	Extended due to wet ROW, contractor maintained the slope and placed curlex	14930+20	72.00		FALSE	FALSE
2488 Fill slope is eroded I	Fill slope requires erosion repair and stabilization		Complete	4/16/2019 17:00 4/16/2019 17:00	Extended due to wet ROW contractor maintained CES	14935+00	72.00	FALSE	FALSE	FALSE
2489 CFS full of sediment I	CFS requires maintenance	4/13/2019 17:00	Complete	4/16/2019 17:00 4/16/2019 17:00	Extended due to wet ROW, contractor placed end cap on level spreader	14936+00		FALSE	FALSE	FALSE
2490 Level spreader lacks end cap I	Install end cap on level spreader	4/13/2019 17:00		4/16/2019 17:00 4/16/2019 17:00	M Grant Item from 4/10/2019; CMI JB gave MVP Els wrong station location on 4/10/2019-	14936+20	72.00	FALSE	FALSE	FALSE
2491 unstabilized area before aquatic resource I	Stabilize area before aquatic resource	4/13/2019 17:00	Complete d	4/15/2019 17:00 4/16/2019 17:00	Extended due to wet ROW, contractor placed straw in the buffer area before the aquatic resource	14948+80 (W-CD1)	48.00	FALSE	FALSE	FALSE MS-1
2492 Secondary containment need maintenance H 2493 check dams along access road are filled with sediment G 2494 erosion control blanket falling into roadside ditch G	Maintain secondary containment	4/15/2019 17:00	Complete d	4/16/2019 7:00	DEQ.M. Willis Item Secondary containment maintained re-inspected 4/16 and found the check dams to have been repaired. (EJ)	PY-006 around used motor oil storage	14.00	FALSE	FALSE	FALSE
2493 check dams along access road are filled with sediment G 2494 erosion control blanket falling into roadside ditch G	remove sediment from roadside check dams repair erosion control blanket	4/15/2019 15:50	Complete	4/16/2019 0:00 4/16/2019 0:00	re-inspected 4,16 and found the check damk to have been repaired. (E1) Re-inspected 4,16 and found that erosion control blanket had been reattached. (E1) CFS at 14538-75 appeared to be replaced. The item in the photo was located at 14537+75, action	GI 234. two locations. see photos	8.15 8.14	FALSE FALSE	FALSE	FALSE
2495 CFS full of sediment	Maintain CFS	4/15/2019 17:00	Complete	4/19/2019 17:00	item number 2557 was opened for this item. Marked as complete on the punch list for 4/19/19.	14538+75	96.00	FALSE	FALSE	FALSE
2495 CF3 Idii Oi Mediment	Maintain Cr3	4/15/2019 17:00		4/19/2019 17:00	Item was found to still need maintenance on 4/18/19 - This observation was relayed to LEI Tracy Hilbun and crews were dispatched to provide maintenance. Sediment retreval appeared to be	143307/3	96.00	PALSE	PALSE	PACSE
2496 Sediment outside LOD and in stream	Remove sediment from stream and from outside LOD	4/15/2019 17:00	Complete	4/18/2019 17:00	acceptable 4/19/19	SEF48. W-EF51 14066+70	72.00	TRUE	TRUE	TRUE
2497 P1 over half full with sediment	Clean out P1	4/15/2019 17:00	Complete	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
			Complete		Marked as complete on 4/18/19 - Sump appeared to be maintained, sediment appeared to be retrieved.					
2498 Sediment off ROW, Sump full of sediment I	Retrieve off ROW sediment, Clean sump	4/15/2019 17:00	Complete	4/18/2019 17:00	Marked as complete on 4/18/19 - Sediment appeared to have been retrieved.	14085+50	72.00	TRUE	FALSE	FALSE
2499 Sediment off ROW I	Retrieve off ROW sediment	4/15/2019 17:00	d .	4/18/2019 17:00	Waiting on LOA	14090+00	72.00	TRUE	FALSE	FALSE
			Complete		Sediment off ROW appeared to be maintained/retrieved.					
2500 Sediment off ROW I	Retrieve off ROW sediemnt	4/15/2019 17:00	d i	8/29/2019 17:00	Punch list stated item was completed 4/19/19 but was found to be incomplete on 4/20/19	ATWS 1472, 14093+00	3,264.00	TRUE	FALSE	FALSE
2501 Holes in CFS	Repair/Replace CFS	4/15/2019 17:00	Complete d	4/22/2019 17:00	reinspection. Photos are attached. CFS was maintained	14200+00	168.00	FALSE	FALSE	FALSE
2502 CFS full of sediment	CPS needs to be maintained	4/16/2019 17:00	Complete d 4 Complete	4/17/2019 17:00	Marked as complete on 4/17/19, contractor maintained CPS Marked as complete on 4/17/19, contractor maintained CPS	15533+25	24.00	FALSE	FALSE	FALSE
2503 CFS has hole in it	CFS needs to be maintained	4/16/2019 17:00		4/17/2019 17:00	Marked as complete on 4/17/19, contractor maintained CFS Marked as complete on 4/17/19 contractor maintained CFS	15533+25	24.00	FALSE	FALSE	FALSE
2504 CFS is torn	Maintain CFS at sump	4/16/2019 17:00	d 4	4/17/2019 17:00	Marked as complete on 4/17/19, contractor maintained CFS Description Updated 4-19-19 CB - Extended due to waiting on LDA- in litigation.	15538+00	24.00	FALSE	FALSE	FALSE
Sediment off ROW, see action items 2538, 2539 2512, 2513.			Complete		Description updated 4-19-19 CB - Extended due to waiting on LUA- in Ingation. Item marked as complete per email from DEQ 10/20/20 due to sediment off RDW no longer visible or recoverable.					
2505 2511 I	Remove Sediment	4/16/2019 17:00	d 1i Complete	0/20/2020 17:00	P1SF appeared to be maintained and SOR appeared to be retrieved.	13416+00		TRUE	FALSE	FALSE
2506 P1 undermined and sediment off ROW I	Remove off ROW sediment and repair P1	4/16/2019 17:00	Complete	4/17/2019 17:00	SSF appeared to be maintained.	13416+00 ATWS 1351	24.00	TRUE	FALSE	FALSE
	Re-attach SSF fabric to chain link	4/16/2019 17:00	Complete	4/17/2019 17:00	SSF appeared to have been maintained.	13416+00 ATWS 1351	24.00		FALSE	FALSE
2508 SSF fabric loose from chain link	Re-attach SSF fabric to chain link	4/16/2019 17:00	Complete	4/17/2019 17:00	CFS check outlet appeared to have been maintained.	FR-305	24.00	FALSE	FALSE	FALSE
2509 CFS check outlet overrun I	Maintain CFS check	4/16/2019 17:00	d .	4/17/2019 17:00	Sediment off ROW appeared to be retrieved, P1 SF appeared to be maintained.	FR-305	24.00	FALSE	FALSE	FALSE
2510 P1 undermined and sediment off ROW I	Remove off ROW sediment and repair P1	4/16/2019 17:00	d d	4/17/2019 17:00	DEQ MG Item - Stockpile appeared to be stabilized and CFS check dams appeared to be	FR-305	24.00	TRUE	FALSE	FALSE
2511 CFS check overrun/full back of stockpile not stabilized					maintained and curiex was added.					FALSE
A DATE OF STREET OVERTURY OF DISCROTT STOCKPRIE NOT STADILIZED	Stabilize back of stockpile and maintain CFS	4/16/2019 17:00	d 4	4/17/2019 17:00		13416+54	24.00	FALSE	FALSE	FALSE
2511 CFS check overrun/full back of stockpile not stabilized 2512 SSF undermined	Stabilize back of stockpile and maintain CFS Repair SSF	4/16/2019 17:00	Complete d	4/17/2019 17:00	SSF appeared to have been maintained.	13416+54 13416+23	24.00 24.00	FALSE	FALSE FALSE	FALSE
	Repair SSF	4/16/2019 17:00	Complete d	4/17/2019 17:00	SSF appeared to have been maintained. DEQ MG Item - Area behind sump and inbetween ECDs appeared to have been stabilized		24.00			
2512 SSF undermined I	Repair SSF	4/16/2019 17:00 4/16/2019 17:00	Complete d Complete d Complete	4/17/2019 17:00	SSF appeared to have been maintained. DEQ MG item - Area behind sump and inbetween ECDs appeared to have been stabilized Stockpile appeared to have been stabilized.	13416+23	24.00	FALSE	FALSE	FALSE
2512 SSF undermined I 2513 Area immediately beyond end treatment not stabilized I 2514 Stockpile sloughed off and no longer stabilized I 2514 Stockpile sloughed off and No longer stabilized I	Repair SSF Stabilise area beyond end treatment Stabilise todipile recover sediment	4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/17/2019 17:00	Complete d Complete d Complete d Complete	4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00	SSF appeared to have been maintained. DEQ MG litem - Area behind sum and inbetween ECDs appeared to have been stabilized Stockpille appeared to have been stabilized.	13416-23 13416-23 13411-19	24.00 24.00 24.00 14.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE MS-1 FALSE FALSE
2012 35F undermined I 2013 Area immediately beyond end treatment not stabilized I 2013 Area immediately beyond end treatment not stabilized I 2014 500-pile slouphed off and no longer stabilized I 2014 5015 Sediment of ROW H 2016 CF Silling with adment from road-way culvert discharge 6	Repair SSF Stabilize area beyond end treatment Stabilize sto-dople recover sediment	4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/17/2019 17:00 4/17/2019 14:25	Complete d Complete d Complete d Complete d Complete Complete Complete Complete	4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/18/2019 7:00 4/18/2019 0:00 4/18/2019 0:00	SSF appeared to have been maintained. DEQ MG Item - Area behind sump and inhelence ECDs appeared to have been stabilized Stockule appeared to have been stabilized. Contractor discovered the administ off SDW and has been tracking and has equipment in area to clean up sediment MM 4/16. Contractor has removed sediment from this location DW 4/18. Contractor discovered the administ off SDW and has been tracking and has equipment in area to clean up sediment MM 4/16. Contractor has removed sediment from this location DW 4/18. Contractor discovered the administration has removed sediment from this location DW 4/18.	13416-23 13416-23 33-1369-9 50-1369-00	24.00 24.00 24.00 14.00 -14.42	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE MS-1 FALSE FALSE FALSE FALSE
2512 SSF undermined 1 2513 Area immediately beyond end treatment not stabilized 1 2513 Area immediately beyond end freatment not stabilized 1 2514 Stockpile sloughed off and no longer stabilized 1 2515 sediment off BCNV H 2515 SSF stockpile sloughed off and no longer stabilized 1 2515 SSF stockpile sloughed off and no longer stabilized 1 2516 SSF stockpile sloughed off and no longer stabilized 1 2517 PSF stockpile sloughed off and no longer stabilized 1 2517 PSF stockpile sloughed off and no longer stabilized 1 2517 PSF stockpile sloughed off and no longer stabilized 1 2517 PSF stockpile sloughed off and no longer stabilized 1 2517 PSF stockpile sloughed off and no longer stabilized 1 2517 PSF stockpile sloughed off and no longer stabilized 1 2517 PSF stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer stabilized 1 2518 Stockpile sloughed off and no longer sloughed off	Repair SSF Stabilize area beyond and treatment Stabilize stockplice recover sediment remove sediment from CFS removal Fill differer Fill of the File File Fill of the File Fill	4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/17/2019 17:00 4/17/2019 14:25 4/17/2019 15:17	Complete d Complete d Complete d Complete d Complete Complete Complete Complete	4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/18/2019 7:00 4/18/2019 0:00 4/18/2019 0:00	SSF appeared to have been maintained. DEQ MG Item - Area behind sump and inhelence ECDs appeared to have been stabilized Stockule appeared to have been stabilized. Contractor discovered the administ off SDW and has been tracking and has equipment in area to clean up sediment MM 4/16. Contractor has removed sediment from this location DW 4/18. Contractor discovered the administ off SDW and has been tracking and has equipment in area to clean up sediment MM 4/16. Contractor has removed sediment from this location DW 4/18. Contractor discovered the administration has removed sediment from this location DW 4/18.	13416-23 13416-23 33-1369-9 50-1369-00	24.00 24.00 24.00 14.00 -14.42 8.70 24.00	FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE MS-1 FALSE MS-1 FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE
2012 35F undermined I 2013 Area immediately beyond end treatment not stabilized I 2013 Area immediately beyond end treatment not stabilized I 2014 500-pile slouphed off and no longer stabilized I 2014 5015 Sediment of ROW H 2016 CF Silling with adment from road-way culvert discharge 6	Repair SSF Stabilize area beyond end treatment Stabilize sto-dople recover sediment	4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/17/2019 17:00 4/17/2019 14:25	Complete d Complete d Complete d Complete d Complete d Complete d Complete Complete Complete Complete	4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/18/2019 7:00 4/18/2019 7:00 4/18/2019 9:00 4/18/2019 9:00 4/18/2019 9:700	55 appeared to have been maintained. DEQ MS time - Area behind sump and inheliween ECO: appeared to have been stabilised Stockpile appeared to have been stabilised. Stockpile appeared to have been stabilised. Contractor discovered the advisors of MFOVV and has been tracking and has equipment in area to Contractor discovered the advisors of MFOVV and has been tracking and has equipment in area to Contractor discovered the advisors of MFOVV and has been tracking and has equipment in area to contractor and readway storie was removed from CFS. then indemted and completed same resupported 472. Does I undermining to the have been required (ED) contractor made Water bar to general/control.	13416-23 13416-23 13411-19	24.00 24.00 24.00 14.00 -14.42	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE MS-1 FALSE FALSE FALSE FALSE
2513 25F undermined 2513 Area immediately beyond end treatment not stabilized 1 2514 Stockpile sloughed off and no longer stabilized 1 2514 Stockpile sloughed off and no longer stabilized 1 2515 CST Stockpile off ADOV 2516 CST Stockpile off ADOV 2516 CST Stockpile off ADOV 2516 CST Stockpile of ADOV 2517 CST Stockpile of ADOV 2518 CST STOCKPile of ADOV 2518 CST STOCKPile of ADOV 2519 CST STOCKPILE OF ADOV 2	Repair SS2 Stabilities are beyond and freatment Stabilities and object recover administ recover administration recover administration recover administration recovery administration recovery administration recovery and CFS recovery administrated recovery and CFS recovery administrated	4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/17/2019 17:00 4/17/2019 15:17 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00	Complete d d d d d d d d d d d d d d d d d d	4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/18/2019 7:00 4/18/2019 0:00 4/18/2019 0:00 4/18/2019 17:00	SS appeared to have been maintained. DEQ MG Item - Area behind sump and inference ECOs appeared to have been stabilized. DEQ MG Item - Area behind sump and inference ECOs appeared to have been stabilized. Contractor discovered the sediment off ROW and has been stacking and has equipment in area to clean up sediment the TS. Contractor has removed bediened from the location DW 4/18. Contractor discovered the sediment off ROW and has been stacking and has equipment in area to clean up sediment the MS. TS. Contractor has were sense. A most TS. tem indication and competition same re-impact and TS. Sense discribed and competition same re-impact and TS. Sense discribed and competition same re-impact and the main same same same same same same same same	13416-23 13416-29 13418-99 63 1358190 63 2551 1969-60, 63 244 1460-16 1460-16	24.00 24.00 24.00 14.00 14.42 8.70 24.00 24.00	FALSE	FALSE	PALSE M6-1 PALSE M6-1 PALSE FALSE
2012 937 undermined 2013 Area immediately beyond end treatment not stabilized 1 2014 Stociple stoughed off and no longer stabilized 1 2014 Stociple stoughed off and no longer stabilized 1 2014 Stociple stoughed off and no longer stabilized 1 2015 Stabilized stable stabilized by the stabilized b	Repair SSF Stabilities are beyond and freatment Stabilities abodysite recover sediment remove audiment for CFF seages FFF sitt filters Stabilities abodysite Remove audiment from CFF stagger FFF sitt filters Remove audiment from CFF stagger FFF, sitt filters Remove audiment require maintenance Stamp and CFF needs to be maintained sump and CFF sitt filters sump needs maintenance CFF seeds to be maintained	4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/17/2019 17:00 4/17/2019 18:25 4/17/2019 18:20 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00	Complete d d Complete d d Complete d d Complete d Complete Complete Complete d Complete d Complete Complete d Complete Complete d	4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/11/2019 17:00 4/11/2019 17:00 4/11/2019 17:00 4/11/2019 17:00 4/11/2019 17:00 4/11/2019 17:00 4/11/2019 17:00 4/11/2019 17:00 4/11/2019 17:00	SSF appeared to have been maintained. DEQ (Mit term. Area behind sump and inbetween ECOs appeared to have been stabilised Stockpile appeared to have been stabilised. Stockpile appeared to have been stabilised. Stockpile appeared the SSF and SSF and SSF area for stable and stable an	13416-23 13416-23 13416-29 13418-29 13 1388900 13 75 15 1440-10 14400-10 14400-10 14400-10 14400-10 14400-10 14400-10 14400-10 14400-10 14400-10	24.00 24.00 24.00 34.00 34.00 34.00 24.00 24.00 24.00 24.00 8.88 24.00	FALSE	FALSE	PALSE MS-1 PALSE MS-1 PALSE FALSE
2312 209 undermined 2313 Area immediately beyond end treatment not stabilized 1 2314 Stociple stoughed off and no longer stabilized 1 2314 Stociple stoughed off and no longer stabilized 1 2315 Sediment off SIGN consequence of the SIGN SIGN SIGN SIGN SIGN SIGN SIGN SIGN	Repair SS Stabilize area beyond and treatment Stabilize area beyond and reatment Stabilize area beyond and stabilize area beyond and stabilize area beyond and stabilized area of stabilized area of stabilized and stabili	4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 15:17 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00	Complete d Complete d Complete d Complete d Complete d Complete Complete Complete d	4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00	SS appeared to have been maintained. DEQ, MG Item - Area behind sump and inhelium. DEQ, MG Item - Area behind sump and inhelium. Contractor discovered the addinant off ROW and has been tracking and has equipment in area to clean up seediment MF AVE. Contractor has removed sediment from this location DW AVE. Contractor discovered the addinant off ROW and has been regarding and date equipment in area to clean up seediment MF AVE. Contractor has removed sediment from this location DW AVE. Contractor and Water was very removed from 155-the indentified and completed same resupported and the sedimental by AVE. The removed AVE. Sound PF undermining to have been regarded (EI) contractor maintained Sump and CTS. Contractor maintained Sump and CTS. Contractor maintained CSS. The removed AVE. Sound sump to have been dug out by hand, sump had water standing in it from recent crisis (EI). Contractor maintained CSS.	13416-23 13416-23 13416-23 13416-23 13416-23 13416-23 13416-23 13416-23 13416-23 13416-24 13416-24 13416-24 13416-24 13416-24 13416-24 13416-24 13416-24 13416-24 13416-24	24.00 24.00 24.00 14.00 14.42 8.70 24.00 24.00 24.00 24.00 8.48 24.00 8.48 24.00	FALSE	FALSE FALSE	PALSE MS-1 PALSE MS-1 PALSE FALSE PALSE FALSE PALSE FALSE PALSE PALSE FALSE PALSE FALSE PALSE FALSE PALSE FALSE
2012 95' undermined 1 2013 Area immediately beyond and treatment not stabilized 1 2014 Stocipie doughed off and no longer stabilized 1 2014 Stocipie doughed off and no longer stabilized 1 2014 Stocipie doughed off and no longer stabilized 1 2015 self-stabilized 1 2017 Pill of the stabilized off and no longer stabilized 2017 Pill off fince and treatment undermined 2017 Pill off fince and treatment undermined 2018 waterbar vars out prop spec. 1 2015 supplied and CST reader sanitabilized 1 2015 supplied and CST reader sanitabilized 2012 supplied Tilling with sediment 6 2012 CST Primitiver Control has been trun 1 2013 administration group group	Repair SSF Stabilities are beyond and freatment Stabilities abodysite recover sediment remove audiment for CFF seages FFF sitt filters Stabilities abodysite Remove audiment from CFF stagger FFF sitt filters Remove audiment from CFF stagger FFF, sitt filters Remove audiment require maintenance Stamp and CFF needs to be maintained sump and CFF sitt filters sump needs maintenance CFF seeds to be maintained	4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/16/2019 17:00 4/17/2019 17:00 4/17/2019 18:17 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/17/2019 18:30 4/17/2019 18:30	Complete d d Complete d d Complete d d Complete d d Complete d Complete Complete d d Complete d	4/17/2019 17:00 4/17/2019 17:00 4/17/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00 4/18/2019 17:00	59 appeared to have been maintained. DEQ MG Item - Area behind sump and inbetween ECDs appeared to have been stabilized Stocycle; appeared to have been stabilized Contractor discovered the sediment off ROW and has been tracking and has equipment in area to clean up sediment the VIS. Contractor have removed bediened from the location OW QIS. Contractor discovered the sediment off ROW and has been regarding and discovered the sediment of the sediment of VIS. The sediment of VIS. Contractor have removed bediened from the location OW QIS. The sediment of VIS. The	13416-73 13418-79 50, 1968-70 50, 1968-70 10991-90, 0744 14001-90	24.00 24.00 24.00 34.00 34.00 34.42 8.70 24.00 24.00 24.00 24.00 24.00 8.88	FALSE	FALSE	FALSE MS-1 FALSE MS-1 FALSE

ID Action_Item_issue	Spread	Action Required 5	itart_Date_Time Status	Item Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction (Duration/hr Se	diment off Row	Stream Impact V	Wetland Impac	t Min. Standards Correction Type
			Committee		El Dave Burkhart relayed these items were complete on 4/18/19. Areas appeared to have been stabilized 4/20/19.						
2528 Bare areas alongside PI-343.01	Transco	Stabilize bare areas	Comple 4/17/2019 17:00 d	4/18/2019 17:00		PI-343.01	24.00	FALSE	FALSE	FALSE	MS-1
			Comple	to	El Dave Burkhart relayed these items were complete on 4/18/19. Sediment appeared to have been removed. Additional rigram anneared to have been added.						
2529 Sediment in rip rap outlet protection	Transco	Clean sediment out of rip rap and add rip rap	4/17/2019 17:00 d	4/18/2019 17:00		PI-343.01	24.00	FALSE	FALSE	FALSE	
			Comple	rte	EI Dave Burkhart relayed these items were complete on 4/18/19. Spill appeared to be cleaned. PPL was observed working on excavator.						
2530 Excavator leaking in laydown yard beside Transco office	1	Clean up spill	4/17/2019 17:00 d	4/18/2019 17:00	El Dave Burkhart relayed these items were complete on 4/18/19 . Area appeared to have been	PI-343.01	24.00	FALSE	FALSE	FALSE	
			Comple	rte	El Dave Burkhart relayed these items were complete on 4/18/19. Area appeared to have been stabilized.						
2531 Bare area around temporary pad	Transco	Stabilize bare area around temporary pad	4/17/2019 17:00 d	4/18/2019 17:00		Transco temporary pad	24.00	FALSE	FALSE	FALSE	MS-1
Bare area between access road and perimeter fence around	ıd		Comple	rte	El Dave Burkhart relayed these items were complete on 4/18/19. Area appeared to have been stabilized 4/20/19.						
2532 station 2533 Rill erosion on ROW	1	Stabilize bare area Repair rills	4/17/2019 17:00 d 4/18/2019 17:00 Complet	4/18/2019 17:00	repaired rills	PI-343.01 11517+00 258.02	24.00 16.00	FALSE	FALSE FALSE	FALSE FALSE	MS-1
2533 Rill erosion on ROW 2534 Channel erosion on ROW 2535 eroding bank around CWD inlet	G	Repair rills repair channel erosion	4/18/2019 17:00 Complet	te 4/19/2019 9:00	repaired rills	11511+00 258.02	16.00	FALSE	FALSE	FALSE	
253S eroding bank around CWD inlet	G	repair erosion	4/18/2019 17:00 Complet		repaired CWD	11489+00 Stevers Gap	16.00	FALSE	FALSE	FALSE	
2536 CFS end treatment is clogged with mud 2537 rill erosion on ROW	G	CFS Perimeter Controls need to be maintained. repair rills	4/18/2019 17:00 Complet 4/18/2019 17:00 Complet	te 4/19/2019 17:00 te 4/19/2019 9:00	contractor maintained CFS Perimeter controls repaired rills	14593+00 11473 Steele Acres	24.00 16.00	FALSE	FALSE FALSE	FALSE FALSE	
		Maintain CFS	Comple 4/18/2019 17:00 d	4/19/2019 17:00	CFS end treatment appeared to be replaced.	13416+23	24.00	FALSE	FALSE	FALSE	
2538 CFS end treatment full of sediment/torn		Maintain CFS	4/18/2019 17:00 d	4/19/2019 17:00	Marked as complete on 4/19/19- Reinspected on 4/20/19- Bottom CFS was under water at time of	13416+23	24.00	FALSE	FALSE	FALSE	
					reinspection however the CFS did not appear to be rmaintained, observation relayed to El Mike Renfro/LEI Tracy Hilbun to be added back to the punch list.						
			Comple	rte	Extended on 4/22/19 - due to wet conditions; marked as complete on 4/22/19. CFS was replaced.						
2539 CFS perimeter control full of sediment	1	Maintain CFS	4/18/2019 17:00 d	4/22/2019 17:00 4/26/2019 17	DEQ MW item.	13416+23	96.00	FALSE	FALSE	FALSE	
2540 Maintenance required on RCEs.	1	Maintain RCEs	4/18/2019 17:00 d	4/19/2019 17:00	DEQ MW item. RCEs were maintained	14712+35	24.00	FALSE	FALSE	FALSE	
·			Comple	te	DEC MW item						
2541 Maintenance required on RCEs	1	Maintain RCEs	4/18/2019 17:00 d	4/19/2019 17:00	RCEs were maintained DEQ MW item.	14719+37	24.00	FALSE	FALSE	FALSE	
2542 Adequately stabilize ATWS 1279	1	Stabilize denuded soils	4/18/2019 17:00 d	4/19/2019 17:00	Denuded area was stabilized.	14719+37	24.00	FALSE	FALSE	FALSE	MS-1
					DEQ MW item. Punch list stated the item was corrected on 4/19/19. After reinspection on 4/20/19 the sumn was						
					Punch list stated the item was corrected on 4/19/19. After reinspection on 4/20/19 the sump was found to 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						
			Comple	te	CFS anneared to be maintained on 4/23/19 reinspection						
2543 Sump and CFS clean out in ATWS 1279.	1	Maintain sump and CFS	4/18/2019 17:00 d Comple	4/23/2019 17:00 4/26/2019 17	DEQ MW item.	14722+11	120.00	FALSE	FALSE	FALSE	
2544 CFS and end treatment repair CIS of S-A19.	1	Maintain CFS	4/18/2019 17:00 d	4/19/2019 17:00	CFS was maintained	14727+07	24.00	FALSE	FALSE	FALSE	
2545 Stabilize stockpiles around 5-A19/A20.	1	Stabilize stockpiles	Comple 4/18/2019 17:00 d	te 4/19/2019 17:00	DEQ MW item. Stockniles were stabilized	14727+00 = 14728+00	24.00	FALSE	FALSE	FALSE	MS-2
23.13 Sandrage and Spirit and Spi		- Company	., 10/101/1/100 0	7/10/1010/17:00	was found to still need maintenance. Observation was relayed in the field to El Chuck Head and		24.00	1 74.35	IAGE	1 745.36	
				to	CFS was replaced on 4/23/19. Reinspected on 4/24/19 to confirm completion; CFS appeared to be replaced.						
2546 CFS full of sediment	1	Maintain CFS	4/19/2019 17:00 d	rte 4/23/2019 17:00 4/26/2019 17	nn '	14066+27 - CIS of S-EF48	96.00	FALSE	FALSE	FALSE	
2547 Filter fabric full/sagging	1	Maintain filter fabric	Comple: 4/19/2019 17:00 d	rte 4/23/2019 12:00 4/26/2019 17	Extended due to wet conditions. Filter fabric appeared to be maintained.	14066+77 S-EF48	91.00	FALSE	FALSE	FALSE	
2547 Filter fabric full/sagging	-	Maintain filter fabric	4/19/2019 17:00 d	4/23/2019 12:00 4/26/2019 1/	extended due to wet conditions: punch list states "(Fixed ECD's can't reach sump) " on 4/23/19.	14066+77.5-EF48	91.00	FALSE	FALSE	FALSE	-
2548 Sump full/ end treatment full of sediment		Martinia Committee de martinia	Comple 4/19/2019 17:00 d	rte 4/23/2019 17:00 4/26/2019 17	CMI noted item appeared to be maintained during 4/23/19 ROW inspection.	14067+27	96.00	FALSE	FALSE	FALSE	
	-	Maintain Sump/end treatment	Comple	rte	Extended due to wet conditions; Marked as complete on 4/23/19- CFS appeared to be replaced.						
2549 End treatment full of sediment	1	Maintain end treatment	4/19/2019 17:00 d	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. Spoil material	14079+80	96.00	FALSE	FALSE	FALSE	
			Comple	rte	extended on 4/22/19 due to wet conditions; marked as complete on 4/22/19. Spoil material appeared to be removed.						
2550 Spoil material overtopping CFS	1	Maintain CFS Maintain SSF	4/19/2019 17:00 d 4/19/2019 8:45 Complet	4/22/2019 17:00 4/26/2019 17 te 4/19/2019 9:40	00 Penistnian 322	14083+50 MVP-MIV-AB-077	72.00 0.92	FALSE	FALSE FALSE	FALSE FALSE	MS-1
2551 SSF damaged	н	Maintain SSF	4/19/2019 8:45 Comple	te 4/19/2019 9:40	Extended due to wet conditions; marked as complete on 4/22/19. Sediment appeared to be	MVP-MLV-AR-027	0.92	FALSE	FALSE	FALSE	MS-1
2552 CFS check dam overtopped with sediment		Maintain CFS	Comple 4/20/2019 17:00 d	te 4/22/2019 17:00 4/26/2019 17	removed.	13417+00 ATWS 1351	48.00	FALSE	FALSE	FALSE	
2552 CFS check dam overtopped with sediment	-	Maintain CFS	4/20/2019 17:00 d	4/22/2019 17:00 4/26/2019 17	Extended due to wet conditions; marked as complete on 4/22/19. Sump and end treatment	1341/400 AI WS 1351	48.00	FALSE	FALSE	FALSE	
2553 Sump/ end treatment full	1	Maintain sump/end treatment	Comple 4/20/2019 17:00 d	rte 4/22/2019 17:00 4/26/2019 17	appeared maintained.	13417+00 ATWS 1351	48.00	FALSE	FALSE	FALSE	
2553 Sump/ end treatment tuli		Maintain sump/end treatment	4/20/2019 17:00 d	4/22/2019 17:00 4/26/2019 17	Extended due to wet conditions; marked as complete on 4/22/19. P1 SF appeared to be	1341/400 AI WS 1351	48.00	FALSE	FALSE	FALSE	
2554 P1 SF needs maintenance; sediment off ROW		Maintain P1 SF/ retrieve SOR	Comple 4/20/2019 17:00 d	te 4/22/2019 17:00 4/26/2019 17	maintained and sediment off ROW appeared to be retrieved/stabilized.	13417+00 ATWS 1351	48.00	TRUE	FAISE	FALSE	
2554 P1 SF needs maintenance; sediment off KUW	-	Maintain P1 Sty retneve SUR	4/20/2019 17:00 d	4/22/2019 17:00 4/26/2019 17	Extended due to wet conditions; marked as complete on 4/22/19	1341/400 AI WS 1351	48.00	TRUE	FALSE	FALSE	
2555 P1 SF down		Maintain P1 SF	Comple 4/20/2019 17:00 d	rte 4/22/2019 17:00 4/26/2019 17	P1 SF maintained	14788+25		FALSE	FALSE	FALSE	
2555 P1 SF 80WN	-	Maintain P1 SF	4/20/2019 17:00 d	4/22/2019 17:00 4/26/2019 17	Extended due to wet conditions; marked as complete on 4/22/19	14/88+25	48.00	FALSE	FALSE	FALSE	-
			Comple		P1 SF maintained						
2556 P1 SF down		Maintain P1 SF	4/20/2019 17:00 d	4/22/2019 17:00 4/26/2019 17	item logged on the punch list and action item log at wrong sta number, messaged El Mike Renfro	14782+00	48.00	FALSE	FALSE	FALSE	
					User logged on the punch list and action item log at wrong sta number, messaged El Milke Renfro on 4/23/19 to change from 15037+75 to 14537+75. Extended due to wet conditions. Did not see on 4/24/19 punch list, messaged Bl Milke Renfro with this observation. Extended due to communication issues, reinspected on 5/1/19 found to still need maintenance, flagged item and						
					on 4/24/19 punch list, messaged El Mike Kentro with this observation. Extended due to communication issues, reinspected on 5/1/19 found to still need maintenance, flagged item and						
		Maintain CFS	Comple	te 5/3/2019 17:00 5/3/2019 17		14537+75	317.00		FAISE	FALSE	MS.1
2557 CFS logged full of sediment 2558 SSF undermined where AR meets ROW 2559 P1 silt fence knocked down/ overtopped	G	repair SSF	4/20/2019 17:00 d 4/22/2019 15:16 Complet	te 4/23/2019 0:00	re-inspected 4/24 and found the item to be repaired. PPL # 259 shows complete 4/23 (EJ)	1455/F/5 GI 244, 11023+00		FALSE FALSE	FALSE	FALSE	MS-1
2559 P1 silt fence knocked down/ overtopped 2560 CFS full of sediment	G	repair P1 sit fence Maintain CFS	4/22/2019 15:17 Complet 4/22/2019 17:00 Complet	te 4/23/2019 0:00 te 4/23/2019 17:00	re-inspected 4/23 and found item to be repaired. PPL # 260 shows complete 4/23 (EI) CFS maintained	11017+00, GI 244	8.72 8.71	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2561 P1 undermined	G	Maintain CFS Repair P1	4/22/2019 15:18 Complet	te 4/23/2019 0:00	re-inspected 4/24, item was repaired. PPL # 261 shows complete 4/23	13499+00 11017+30, GI 244	24.00 8.69	FALSE	FALSE FALSE	FALSE	
2561 P1 undermined 2562 P1 undermined 2563 CFS full of sediment	G	repair P1 Maintain CFS	4/22/2019 15:20 Complet 4/22/2019 17:00 Complet	rte 4/23/2019 0:00 rte 4/23/2019 17:00	re-inspected 4/24, item was repaired. PPL# 262 shows complete 4/23 (EJ) CFS maintained	11017+40, GI 244	8.66	FALSE	FALSE	FALSE	
2563 CFS full of sediment 2564 P1 undermined 2565 SSF undermined	G	Maintain CFS repair P1 repair SSF	4/22/2019 17:00 Comple: 4/22/2019 15:21 Comple: 4/22/2019 15:22 Comple:	te 4/23/2019 17:00 te 4/23/2019 0:00 te 4/23/2019 0:00	re-inspected 4/24 and found the item repaired PPI # 263 states complete 4/23 (FI)	13499+30 11017+30, perimeter control, GI 244	24.00 8.65	FALSE FALSE	FALSE FALSE	FALSE FALSE	
DECC CELLINA	G	repair SSF Maintain CFS	4/22/2019 15:22 Comple 4/22/2019 17:00 Comple	te 4/23/2019 0:00	re-inspected 4/24 and found action item to be repaired. PPL# 264 states complete 4/23 (EJ) CFS maintained	11011+20, GI 244/ GI 243 13522+00	8.65 8.63 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2567 P1 buffer undermined	G	repair P1	4/22/2019 15:23 Complet	te 4/23/2019 0:00	re-inspected 4/24 and found item to be repaired. PPL# 265 states complete 4/23 (EI)	10964+00, Doe Creek	8.61	FALSE	FALSE	FALSE	
2568 Rill erosion and Row denuded	1	Maintain rill erosion and stabilize denuded area of RoW Maintain filter fabric	4/22/2019 17:00 Comple	te 4/23/2019 17:00	Rill erosion maintained and denuded area of RoW stabilized Filter fabric maintained	13522+00 - 13523+00 135324-52	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2569 Filter fabric detached from timber bridge (S-II8) 2570 P1 end treatment undermined 2571 CFS full of sediment	G	Maintain filter fabric repair P1 end treatment	4/22/2019 17:00 Comple 4/22/2019 15:24 Comple 4/22/2019 17:00 Comple	rte 4/23/2019 17:00 rte 4/23/2019 0:00	re-inspected 4/24 and found the item repaired. PPL # 266 (EI)	10964+00, Doe Creek	8.59	FALSE	FALSE FALSE	FALSE	
2571 CFS full of sediment	ı	Maintain CFS	4/22/2019 17:00 Complet	te 4/23/2019 17:00	CFS maintained	13540+00 GI 238. past LY 29. before the ponds. left side of AR	24.00	FALSE	FALSE	FALSE	
2572 CFS undermined/overtopped 2573 Silt fence under mined	G	repair CFS Repair silt fence Repair silt fence Repair silt fence	4/22/2019 15:28 Complet 4/22/2019 17:00 Complet	to 4/22/2019 9:00	CFS maintained Re-inspected 4/24 and found the item repaired. PPL# 267 states complete 4/23 (EI) repaired sit fence	11023+00	8.53 16.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2574 Silt fence under mined 2575 Silt fence tom	G	Repair silt fence	4/22/2019 17:00 Complet 4/22/2019 17:00 Complet	rte 4/23/2019 9:00	repaired silt fence	11023+00 GI 244	16.00 17.00	FALSE	FALSE	FALSE	
2576 CFS undermined	G			te 4/23/2019 0:00	re-inspected 4/24 and found item to be repaired. PPL# 268 states complete 4/23 (EI)	11049+00 GI 245.01 GI 238. near ponds	8.49	FALSE	FALSE FALSE	FALSE FALSE	
2577 silt fence tom 2578 CFS overtooped	G	repair silt fence Maintain CFS	4/22/2019 17:00 Comple 4/22/2019 17:00 Comple 4/22/2019 17:00 Comple	te 4/23/2019 10:00 te 4/23/2019 17:00	silt fence replaced CFS maintained	11097+00 GI 249 MVP-FR-793 07	17.00	FALSE FALSE	FALSE	FALSE	
2578 CFS overtopped 2579 Silt fence tom down	G	Maintain CFS Repair silt fence	4/22/2019 17:00 Complet 4/22/2019 17:00 Complet	te 4/23/2019 17:00 te 4/23/2019 11:00	CFS maintained replaced silt fence	MVP-FR-293.02 11097+00 GI 249	24.00 18.00	FALSE	FALSE FALSE	FALSE	
2580 CFS torn and undermined 2581 CFS undermined	1	Maintain CFS Maintain CFS	4/22/2019 17:00 Comple 4/22/2019 17:00 Comple	te 4/23/2019 17:00	CFS maintained CFS maintained	13435+00 13434+75	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2581 CFS undermined 2582 CFS full of sediment	1	Maintain CFS Maintain CFS	4/22/2019 17:00 Complet 4/22/2019 17:00 Complet	te 4/23/2019 17:00 te 4/23/2019 17:00	CFS maintained	13434+75 13432+00	24.00 24.00	FALSE	FALSE FALSE	FALSE	
					DEQ M Willis item						
			Comple	te	CFS appeared to be maintained DW.						
2583 CFS undermined CIS of S-E28	1	Maintain CFS	4/22/2019 17:00 d	4/23/2019 17:00		13642+19	24.00	FALSE	FALSE	FALSE	
					DEQ M Willis item Marked as complete 4/23 found to need additional maintenance DW						
					Marked as complete on 4/77/19						
Erosion on downslope side of permanent waterbar end			Comple	te	Marked as complete on 4/27/19 Erosion appeared to be maintained.						
2584 treatments	1	Maintain erosion	4/22/2019 17:00 d	4/27/2019 17:00		13630+00	120.00	FALSE	FALSE	FALSE	
7585 Shoulder of acress mad denuded	1	Stabilize shoulder of access mad	Comple 4/22/2019 17:00 d	d/23/2019 17:00	DEQ M Willis item Shoulders appeared to be stabilized DW	St. Clair access rd	24.00	FALSE	FAISE	FAISE	
2585 Waterbar has accumulated sediment blocking flow path 2587 CFS filled with sediment	G	Remove sediment from waterbar flow path Remove sediment from CFS	4/23/2019 17:00 Complet	te 4/24/2019 9:00	Shoulders appeared to be stabilized DW. removed sediment	11216	16.00	FALSE	FALSE	FALSE	
2587 CFS filled with sediment 2588 Inlet protection is clogged with sediment and inadequate	G	Remove sediment from CFS Refresh injet protection	4/23/2019 16:16 Complet 4/23/2019 17:00 Complet	te 4/24/2019 9:00 te 4/24/2019 9:00	removed sediment refreshed inlet protection	11919+20, MN 266 11216	16.73 16.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2589 CFS undermined	G	repair CFS	4/23/2019 16:17 Complet	te 4/24/2019 9:00	repaired CFS	11912+00, MN 266	16.00 16.70	FALSE	FALSE	FALSE	
2590 Rill Erosion 2591 CFS filled with sediment	G	Repair Rill erosion and restabilize ROW	4/23/2019 17:00 Complet	te 4/24/2019 9:00	repaired rills and mulched	11216 - 11217.50	16.00	FALSE	FALSE	FALSE	
	G	remove sediment from CFS Clean out waterbar flowpath	4/23/2019 16:19 Complet 4/23/2019 17:00 Complet	te 4/24/2019 11:00	removed sediment removed sediment	11919+25, MN 266 11362	16.67 18.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2593 rill erosion of ROW 2594 rill erosion	G	repair erosion repair rill erosion	4/23/2019 16:23 Complet 4/23/2019 16:28 Complet	te 4/24/2019 17:00 te 4/24/2019 17:00	Area appeared to be repaired and stabilized, verified on 4/25 (DB) Area appeared to be repaired and stabilized, verified on 4/25 (DB) Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19	11940+00, MN 266 11948+00	24.61 24.52	FALSE FALSE	FALSE	FALSE FALSE	
A 20 T 111 (1030)				··· 4/24/2019 17:00	nice appreciate on repaired and statistized, ventied on 4/25 (UB)	11340-00	24.52	PALSE	LWTZE	rMLSt	
	G				Item did not appear on on 4/25/19 punch list. Mike Kentro stated it will be added to the 4/25/19						
2595 Rill erosion	G	Maintain rill erosion	Comple 4/24/2019 17:00 d	te 4/25/2019 17:00	tem did not appear on on 4/25/19 punch list. Mike Kentro stated it will be added to the 4/26/19 punchlist. Rill erosion appeared to be maintained.	14311+00 - 14333+00	24.00	FAISE	FALSE	FAI SF	

ID Action Item issue	Soread Action Required	Start Date Time Status	Item Corrected Date Extended Date	Corrective Action Performed	Location Actu	ual Correction Duration/hr Sedi	ment off Row	tream Impact W	etland Impact Min. Stand	dards Correction Type
				Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19						
				punchlist. Extended: Punch list states "Currently in use by contractor still within 14 day spec"						
				Marked as complete on 4/27/19, reinspected on 5/1/19 but contractor was observed working in						
				Marked as complete on 4/27/19, reinspected on 5/1/19 but contractor was observed working in the area at time of reinspection. El Casey McGaha said contractor was working to restore this area to permanent grade. Travel lane was reinspected after 14 days and found to be stabilized with straw mulch.						
		Complete		area to permanent grade. Travel lane was reinspected after 14 days and found to be stabilized with straw mulch.						
2596 Travel lane denuded I	Stabilize travel lane	4/24/2019 17:00 d	5/8/2019 17:00 5/8/2019 17:		14315+00 - 14317+00	336.00	FALSE	FALSE	FALSE	
		Complete		nunchlist						
2597 Stockpile lacks stabilization I	Stabilize stockpile	4/24/2019 17:00 d	4/25/2019 17:00	Stockpile appeared to be adequately stabilized. Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19	14315+00 - 14317+00	24.00	FALSE	FALSE	FALSE	
		Complete		nunchlist						
2598 ECDs require maintenance I	Maintain ECDs	4/24/2019 17:00 d	4/25/2019 17:00	ECDs appeared to be maintained. Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19	14320+20	24.00	FALSE	FALSE	FALSE	
		Complete	4/25/2019 17:00	punchlist.						
2599 CFS undermined I	Maintain CFS	4/24/2019 17:00 d	4/25/2019 17:00	Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19	14322+60	24.00	FALSE	FALSE	FALSE	
2600 Flow path of waterbar full of sediment	Maintain flow path of waterbar	Complete 4/24/2019 15:35 d	4/25/2019 17:00	punchlist.	14323+00	35.41	FALSE	FALSE	FALSE	
2000 Flow parti of waterbar full of securiters.	Maintain now path of wateroal	4/24/2019 15:35 U	4/25/2019 17:00	Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19	14323700	25.41	PALSE	PALSE	PALSE	
		Complete		punchlist. CFS appeared to be maintained and sediment off RoW appeared to be removed and disturbed.						
2601 CFS undermined, over half full, sediment off ROW	Maintain CFS	4/24/2019 17:00 d	4/25/2019 17:00	CFS appeared to be maintained and sediment off RoW appeared to be removed and disturbed area stabilized. Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19 punchlist.	14301+00, CIS of Farm View Rd.	24.00	TRUE	FALSE	FALSE	
		Complete		item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19 punchlist.						
2602 Super Silt Fence undermined I	Maintain Super silt fence	4/24/2019 17:00 d	4/25/2019 17:00	SSF appeared to be maintained. Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19	14284+00, CIS Farm View Rd.	24.00	FALSE	FALSE	FALSE	
				recent to not appear on on 4/23/19 points its. Mine well to state it will be added to the 4/20/19 punchlist. SSF appeared to be maintained and sediment off RoW appeared to be removed and disturbed						
Super silt fence undermined at end treatment, sediment off 2603 ROW	Maintain super silt fence	Complete 4/24/2019 17:00 d	4/25/2019 17:00	SSF appeared to be maintained and sediment off RoW appeared to be removed and disturbed area stabilized.	14283+50, CIS Farm View Rd.	24.00	TOLIC	FALSE	FALSE	
2005 NOW 1	Maintain super six rence	4/24/2019 17:00 d	4/25/2019 17:00	Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19	14283730, CIS FAITH VIEW NO.	24.00	INUE	PALSE	PALSE	
2604 sump over half full	Maintain sump	Complete 4/24/2019 17:00 d	4/25/2019 17:00	punchlist. Sump appeared to be maintained.	14274+00, CIS of Farm View Rd.	24.00	FALSE	FALSE	FALSE	
				Item did not appear on on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19		20				
2605 CFS over half full	Maintain CFS	Complete 4/24/2019 17:00 d	4/25/2019 17:00	punchlist. CFS appeared to be maintained.	14257+S0, CIS Farm View Rd.	24.00	FALSE	FALSE	FALSE	
				CFs appeared to be maintained. Marked as complete on 4/26/19, was found to still need maintenance on 4/26/19. Messsaged EI Mike Renfro with this observation and had him change the station number from 15586+50 to						
		Complete		15591+00.						
2606 CFS full of sediment I	Maintain CFS	4/24/2019 17:00 d Complete	4/26/2019 17:00	Sumo appeared to be maintained.	15586+50	48.00	FALSE	FALSE	FALSE	
2607 Sump full I 2608 Waterbar channel full of sediment I	Maintain sump	4/24/2019 17:00 d	4/25/2019 17:00		15592+00	24.00	FALSE FALSE	FALSE	FALSE	
	Maintain waterbar	4/24/2019 17:00 Complete Complete	4/25/2019 17:00	Waterbar appeared to be maintained. Sump appeared to be maintained.	15592+30	24.00		FALSE	FALSE	
2609 Sump full	Maintain sump	4/24/2019 17:00 d	4/25/2019 17:00	Sinne anneared to be stabilized	15593+50	24.00	FALSE	FALSE	FALSE	
2610 Slope lacks adequate stabilization	Stabilize slope	Complete 4/24/2019 17:00 d	4/25/2019 17:00		15591+50 = 15594+00	24.00	FALSE	FALSE	FALSE MS-1	
	Maintain waterbar	Complete 4/24/2019 17:00 d	4/25/2019 17:00	Waterbar appeared to be maintained.	15600+50	24.00	FALSE	FALSE	FALSE	
		Complete		Slope appeared to be stabilized.						
2612 Slope lacks adequate stabilization I	Stabilize slope	4/24/2019 17:00 d Complete	4/25/2019 17:00	SSF appeared to be maintained.	15600+50 = 15601+50	24.00	FALSE	FALSE	FALSE MS-1	
2613 SSF needs maintenance I	Maintain SSF	4/24/2019 17:00 d	4/25/2019 17:00	Waterbar appeared to be maintained.	15603+20	24.00	FALSE	FALSE	FALSE	
2614 Waterbar channel full of sediment	Maintain waterbar	4/24/2019 17:00 d	4/25/2019 17:00		15617+75	24.00	FALSE	FALSE	FALSE	
2615 Slope lacks adequate stabilization	Stabilize slope	Complete 4/24/2019 17:00 d	4/25/2019 17:00	Slope appeared to be stabilized.	15617+75 = 15618+18	24.00	FALSE	FALSE	FALSE MS-1	
		Complete		ROW appeared to be stabilized on both sides of S-IJ3S-INT						
2616 ROW lacks stabilization on both sides of S-IJ3S-INT I	Stabilize ROW	4/24/2019 17:00 d	4/25/2019 17:00	Please see senarate action item(#7618) for SOR at this location. ECDs anneared to be maintained	15635+47 = 15636+50	24.00	FALSE	FALSE	FALSE MS-1	
2617 ECDs needs maintenance (CFS overtopped; P1 SF half full) I	Maintain ECDs	4/24/2019 17:00 d	4/25/2019 17:00		15638+50	24.00	TRUE	FALSE	FALSE	
2618 Sediment off ROW	Retrieve sediment off ROW	Complete 4/24/2019 17:00 d	4/25/2019 17:00	Sediment appeared to have been retreived.	15638+50	24.00	TRUE	FALSE	FALSE	
2619 Waterbar channel full of sediment I	Maintain waterbar	Complete 4/24/2019 17:00 d	4/25/2019 17:00	Waterbar appeared to be maintained and stabilized.	15638+50	24.00	FALSE	FALSE	FALSE	
		Complete		Travel lane appeared to be stabilized.						
2620 Travel lane lacks adequate stabilization	Stabilize travel lane	4/24/2019 17:00 d	4/25/2019 17:00	Re-inspected 4/27 and found item to be completed. Stream banks covered in erosion control	15638+50 = 15639+25	24.00	FALSE	FALSE	FALSE MS-1	
	Maintain stream banks	Complete 4/24/2019 17:00 d	4/26/2019 17:00	blankets. Consult PPL to find completion date. (EJ) - Marked as complete on 4/26/19 (ML)	15794+77 SC1	48.00		FALSE	FALSE	
2621 Stream banks eroding around timber matting S-C1 I 2622 Hole in filter fabric at clean water crossing I	Maintain stream banks Maintain filter fabric	4/25/2019 15:40 Complete	4/26/2019 17:00	Hole repaired.	15/94+7/5-C1 15884+02	48.00 25.33	FALSE FALSE	FALSE	FALSE	
				Rill erosion repaired. Area lacking stabilization. 4/27 Was found to still need maintenance on 4/20/30. Did not repeat on 5/2/30 wash list released observation to 51 Miles Benfor to be added.						
				4/30/19 - Did not appear on 5/2/9 punch list, relayed observation to EI Milke Renfro to be added back to the PL.Did not appear on punch list, relayed back to Milke Renfro on 5/6/19 to be added						
		Complete		back to the punch list . RoW appeared to be stabilized.						
2623 ROW lacks adequate stabilization (Rill erosion)	Maintain rills/stabilize	4/25/2019 17:00 d	5/9/2019 17:00 5/9/2019 17:	20	15905+00	336.00	FALSE	FALSE FALSE	FALSE MS-1 FALSE	
2624 Sump full	Maintain sump	4/25/2019 17:00 Complete	4/26/2019 17:00	Sump maintained. Rill erosion repaired. Area needs stabilization 4/27 PH Area appeared to be stabilized during	15922+50	24.00	FALSE	FALSE	FALSE	
2625 ROW lacks adequate stabilization (Rill erosion)	Maintain rills/stabilize	Complete 4/25/2019 17:00 d	4/29/2019 17:00	4/30/19 inspection.	15922+00 = 15922+50	96.00	FALFF	FALSE	FALSE MS-1	
		Complete		ROW lacking stabilization - 4/27. Area appeared to be stabilized during 4/30/19 inspection.						
2626 ROW lacks adequate stabilization	Stabilize ROW	4/25/2019 17:00 d	4/29/2019 17:00	Area has been regraded but is lacking stabilization - 4/27. Appeared to be stabilized during	15924+60	96.00	FALSE	FALSE	FALSE MS-1	
2627 ROW/stockpiles lack adequate stabilization ATWS 611		Complete 4/25/2019 17:00 d		4/30/19 inspection.	15924+70 = 15929+00					
			4/29/2019 17:00 4/26/2019 17:00			96.00 24.00	FALSE FALSE	FALSE FALSE	FALSE MS-1 FALSE MS-1	
2628 Slope Tacks adequate stabilization 1 2629 ROW Tacks adequate stabilization 1 2630 Summ needs cleaned out freeair outley	Stabilize slope Stabilize ROW Benair outlev/dean out sump	4/25/2019 17:00 Complete 4/25/2019 17:00 Complete 4/25/2019 12:07 Complete	4/26/2019 17:00 4/26/2019 17:00 4/25/2019 13:00	Straw mulch has been applied to the slope. Straw mulch has been applied to the ROW. Contractor repaired curies and cleaned out sump	15947-00 15947-00	24.00 24.00 0.88	FALSE FALSE	FALSE	FALSE MS-1 FALSE MS-1 FALSE	
2631 P1 SF/CFS undermined	Maintain P1/CFS	4/25/2019 17:00 Complete	4/26/2019 17:00	P1 and CFS maintained	15945+00	24.00	FALSE	FALSE	FALSE	
2632 Sump full	G Clean sediment out of sump	Complete 4/25/2019 19:12 d	4/25/2019 0:00	MVP Lead El Shields reports completed same day 4/25. Re-inspected 4/29 and found sump to have been dug out by hand. (4/29 EJ)	11832+40	-19.21	FALSE	FALSE	FALSE	
				DEO MW Item - Marked as complete on 4/27/19						
2633 CFS undermined	Maintain CFS	Complete 4/26/2019 17:00 d	4/27/2019 17:00	CFS appeared to be maintained.	13712+50 ATWS 1362.	24.00	FALSE	FALSE	FALSE	
		Complete		DEQ MW Item - Marked as complete on 4/27/19 CFS and erosion appeared to be maintained and ATWS 1362 appeared to be stabilized.						
2634 CFS full of sediment; Rill erosion	Maintain CFS, stabilize ATWS 1362	Complete 4/26/2019 17:00 d	4/27/2019 17:00		13712+50	24.00	FALSE	FALSE	FALSE MS-1	
		Complete		DEQ MW Item - Marked as complete on 4/27/19 CFS and erosion appeared to be maintained and ATWS 1362 appeared to be stabilized.						
2635 CFS full of sediment; rill erosion	Maintain CFS; Stabilize ATWS 1362	Complete 4/26/2019 17:00 d	4/27/2019 17:00		13712+50	24.00	FALSE	FALSE	FALSE MS-1	
ROW area denuded and sediment accumulating at CFS 2636 perimeter control C	G remove sediment from CFS and re-stabilize denuded area	Complete 4/26/2019 15:57 d	4/26/2019 0:00	Crews removed sediment from CFS and added seed and straw mulch to bare soil. Completed same day as identified.(EI)	11986+00, MN 266	-15.96	FALSE	FALSE	FALSE	
2637 Hole in P1	Maintain P1	4/27/2019 17:00 Complete	4/29/2019 17:00	samm cay as retrieved; city PL appeared to be maintained Rills appear to be maintained/ROW appeared to be stabilized.	15876+50	48.00	FALSE	FALSE	FALSE	
2638 ROW lacks adequate stabilization (Rill erosion)	Maintain rills/stabilize	Complete 4/27/2019 17:00 d	4/29/2019 17:00		15871+30	48.00	FALSE	FALSE	FALSE MS-1	
2639 Sediment in rock slide	Maintain rock slide	Complete 4/27/2019 17:00 d	4/29/2019 17:00	Rock slope drain appeared to be maintained.	15857+50	40.00	FALSE	FALSE	FALSE	
2640 ROW lacks adequate stabilization (Rill erosion) I 2641 Sediment off ROW I	Maintain rills/stabilize	4/27/2019 17:00 Complete	4/29/2019 17:00	Rill erosion appearedd to be maintained and RoW appeared to be stabilized	15572+00	48.00 48.00	FALSE	FALSE	FALSE MS-1	
2642 CFS overtopped	Maintain CFS	4/27/2019 17:00 Complete 4/27/2019 17:00 Complete	4/29/2019 17:00 4/29/2019 17:00	Sediment appeared to be retrieved and disturbed area appeared to be stabilized. CFS appeared to be maintained.	15575+00 15575+00	48.00 48.00	TRUE FALSE	FALSE	FALSE FALSE	
2643 ROW lacks adequate stabilization (Rill erosion)	Repair rills/stabilize Maintain CFS	4/27/2019 17:00 Complete 4/27/2019 17:00 Complete 4/27/2019 17:00 Complete	4/29/2019 17:00 4/29/2019 17:00	Rill erosion appeared to be maintained and RoW appeared to be stabilized CFS anneared to be maintained CFS anneared to be maintained	15573400 15562400	48.00 48.00	FALSE FALSE	FALSE FALSE	FALSE MS-1	
2644 CFS overtopped I 2645 CFS overtopped/undermined I 2646 Sediment in stream I	Maintain CFS Maintain CFS	4/27/2019 17:00 Complete	4/29/2019 17:00	CCC approved to be excluded	15557+00	48.00 48.00 48.00	FALSE FALSE	FALSE	FALSE FALSE FALSE	
2646 Sediment in stream		4/27/2019 17:00 Complete Complete	4/29/2019 17:00	Sediment appeared to be removed from stream and disturbed area appeared to be stabilized. Concern above the stream S-CC9 impact (action item 2646)	15556+00 S-CC9		FALSE	TRUE	FALSE	
2647 CFS full/overtopped I 2648 ROW lacks adequate stabilization (Rill erosion) I	Maintain CFS	4/27/2019 17:00 d	4/29/2019 17:00	CFS appeared to be maintained.	15556+00	48.00	FALSE FALSE	FALSE	FALSE	
2648 ROW lacks adequate stabilization (Rill erosion)	Maintain rilis/stabilize	4/27/2019 17:00 Complete	4/30/2019 17:00	CFS appeared to be maintained. Rill erosion appeared to be maintained and RoW appeared to be stabilized CMIs Josh Hale and Melissa Lanzara met with DEQ Nate Hughes to confirm completion of	15545+00	72.00	FALSE	FALSE	FALSE MS-1	
				sediment removal. Sediment appeared to be retrieved. Natural sandy material was observed in						
				the stream but did not appear to be from the ROW. An action item(#2706) was created to stabilize the denuded banks.						
2000 Codimentia steren	Patrice and more	Complete 4/27/2019 17:00 d	4/20/2010 47.77		1000-100-01	48.00	FALSE	TRUE	raige.	
2649 Sediment in stream	Retrieve sediment		4/29/2019 17:00	CFS is located above the stream S-G4 impact (action item 2649). CFS appeared to be maintained.	15426+40 S-G4	48.00	FALSE	TRUE	FALSE	
2650 Sediment hypassing CPS	Maintain CFS	Complete 4/27/2019 17:00 d	4/29/2019 17:00	additional P1 SF added.	15426+40	48.00	FAISE	FAISE	FAISE	
					15426+4U 15947+50	72.00	FALSE	FALSE	FALSE MS-1	
2651 ROW bare, no stabilization	stabilize ROW	4/27/2019 17:00 Complete	4/30/2019 17:00	Now appeared to be sstabilized	15947+50	72.00	FALSE	FALSE		
	stabilize ROW refresh RCE and remove tracking from roadway	4/27/2019 17:00 Complete Complete 4/27/2019 17:00 d	4/30/2019 17:00 5/1/2019 0:00	Reinspected on 5/1/19 found to still need maintenance; Road was clean/RCE was maintained	15947+50 15944+00	72.00	FALSE	FALSE	FALSE	

ID Action Item issue	Spread	Artine Required	Start Da	e Time Status Iter	n Corrected Date Extended Date	Corrective Action Performed	Incation Actual Correction	n Duration/hr Se	rdiment off Row	Stream Impact	Wetland Imna	t Min Standards Correction Type
D Action_item_true	Jpr cau	Action required			recorrected bare - Extended bare	Slope appeared to be stabilized.	Account Account con sector	ii buratoiyiii ba	Olinear Oli Row	Jaream impact	weciano impa	t mile standards Correction type
2653 slope not stabilized, rill erosion present	i .	stabilize slope	4/27/	Complete :019 17:00 d	4/29/2019 17:00		15876+50	48.00	FALSE	FALSE	FALSE	MS-1
						still marked as complete on 4/29 on 5/2's punch list, messaged El Mike Renfro with this observation.						
2654 throat erosion at sump, bypassing rock flume		repair rock slide/ slope protection at sump throat	4/27/	Complete 019 17:00 d	5/3/2019 17:00	Rock slide / slope erosion appeared to be maintained.	15753+00	144.00	FALSE	FALSE	FALSE	MS-1;#MS-8
2004 till dat erosion at sump, dypassing rock frame	•	repair took arties at open protection at aurisp circuit	4/2//		3/3/2025 27:00	Marked as complete on 4/29/19 -Tracking observed on Riddle Road on 4/30; Tracking was cleaned off the markey	13300	244.00	TALL	TALAL	TALL	mo-s,mo-u
2655 tracking on Riddle Road 2656 ROW not stabilized		remove tracking from VDOT road stabilize ROW	4/27/	Complete 019 17:00 d	5/2/2019 10:00		15694+00	113.00	FALSE	FALSE	FALSE	
2656 ROW not stabilized 2657 no flow path in water bar	1	stabilize ROW remove sediment and creat a defined flow bath for water bar	4/27/	019 17:00 Complete 019 17:00 Complete	4/29/2019 17:00 4/29/2019 17:00	ROW stabilized with straw mulch Waterbar has been maintained and stabilized.	15694+00 15678+00 - 15673+00 15675+00	48.00 48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	MS-1
	•			Complete 019 17:00 d	4/29/2019 17:00	Marked as complete on 4/29/19. Stockpiles stabilized with straw mulch.	15678+00 to 15673+00	48.00	FALSE	FALSE	FALSE	MS2
2658 stock piles require stabilization		stabilize stockpiles		Complete		Marked as complete on 5/1/19; Rill erosion was repaired and stabilized						
2659 rill erosion present on ROW, needs stabilization	1	repair rill erosion and re-stabilize area	4/27/	019 17:00 d	5/1/2019 17:00	Marked as complete on 4/29/19; Timber mat was maintained	15613+00	96.00	FALSE	FALSE	FALSE	MS-1
2660 timber mat bridge bumper damaged	l .	repair timber mat bridge bumper remove sediment from edge of stream	4/27/	019 17:00 d 019 17:00 Complete	4/29/2019 17:00 4/29/2019 17:00	Sediment appeared to be retrieved and disturbed area appeared to be stabilized.	15574+00 15574+00	48.00 48.00	FALSE	FALSE FALSE	FALSE	
2661 sediment off ROW at timber mat bridge 2662 sediment off ROW	ì	remove sediment from edge of stream retrieve sediment or stabilize area	4/27/	019 17:00 Complete	4/29/2019 17:00	Sediment appeared to be retrieved and disturbed area appeared to be stabilized. Sediment appeared to be retrieved and disturbed area appeared to be stabilized.	15573+00	48.00	TRUE	FALSE	FALSE	
				Complete		Sediment appeared to be retrieved and disturbed area appeared to be stabilized. CFS appeared to be maintained. Waiting on LO approval to remove sediment ouside of LOD.						
2663 CFS overtopped, sediment off ROW	1	repair CFS end treatment, repair Sediment off ROW re-entrench SSF	4/27/	019 17:00 d 019 17:00 Complete	5/14/2019 17:00		15570+00 15557+00	408.00 48.00	FALSE FALSE	FALSE FALSE	FALSE	
2664 SSF wire not keyed in per detail 2665 P1 slit fence full of sediment 2666 gap in p1 slit fence spanned by "zip ties"	1	re-entrench SSF remove sediment from P1 repair P1 silt fence	4/27/	1019 17:00 Complete 1019 17:00 Complete	4/29/2019 17:00 4/29/2019 17:00	SSF wire appeared to be re-entrenched. P1 Sf removed from travel lane.	15557+00 15556+00	48.00 48.00	EALCE	FALSE	FALSE	
2666 gap in p1 silt fence spanned by "zip ties" 2667 sumn needs maintenance	I .	repair P1 silt fence remove sediment from sump	4/27/	019 17:00 Complete 019 17:00 Complete 019 17:00 Complete	4/29/2019 17:00 4/29/2019 17:00 4/30/2019 10:00	P1 SF appeared to be maintained. Sumn appeared to be maintained.	15556+00 15545+00 15540+00	48.00 48.00 65.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE	
2667 sump needs maintenance 2668 rill erosion on ROW, no stabilization	I .	repair erosion and re-stabilize ROW	4/27/	019 17:00 Complete	4/30/2019 10:00	PLS represent into the varieties. Sump appeared to be maintained. Sump appeared to be maintained. Rill erosion appeared to be maintained and RoW re stabilized. Marked as complete on 4/29/19; CFS was maintained	15540+00	65.00	FALSE	FALSE FALSE	FALSE FALSE	MS-1
	i .	remove sediment from CFS		019 17:00 d	4/29/2019 17:00		15508+00	48.00	FALSE	FALSE	FALSE	
2670 CFS full of sediment/ undermined	1	remove sediment from CFS	.,,	019 17:00 Complete Complete	4/29/2019 17:00	CFS appeared to be maintained. CFS appeared to be maintained, SOR appeared to be retrieved.	15457+00	48.00	FALSE	FALSE	FALSE	
2671 CFS filled with sediment/ undermined/ sediment off ROW	I .	remove sediment from CFS, retrieve sediment	4/27/	019 17:00 d	4/29/2019 17:00	P1 marked as complete on 4/29/19 - Waiting on LOA for SOR. P1 appeared to be cleared of excess	15432+00	48.00	TRUE	FALSE	FALSE	
2572 P1 full of sediment. Sediment off ROW		remove sediment from P1 and retreive off ROW sediment		Complete 1019 17:00 d	10/20/2020 17:00	sediment, however addiment is still off the ROW. 9/16/19 - in negotation with landowner. 11/26/19 - in litigation with landowner Item marked as complete per email from DEQ 10/20/20 due to sediment off ROW no longer	15385400	13.008.00	TRUE	FALSE	FALSE	
				Complete		visible or recoverable. Sediment has been removed from the CFS. A new action item has been created for the CFS end						
2673 CFS full of sediment 2674 sump full of sediment	I G	Maintain CFS remove sediment from sump	4/29/	019 17:00 d 019 15:54 Complete	5/1/2019 17:00 4/30/2019 15:00	treatment. Sediment was removed from sump. (DB)	14413+50 11813+50, Mt Tabor	48.00 23.09	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2673 CF5 full of sediment 2674 sump full of sediment Water bar too low, water bypassing end treatment onto 2675 ROW				Complete	,,				FALSE	FALSE	FALSE	
	v	repair low point in water bar		019 15:59 d Complete	4/30/2019 15:00	Water bar height was rebuilt and now appeared to be the required height. (DB) sump appeared to be maintained	11813+50	23.00				
2676 Sump full	1	Maintain Sump		019 17:00 d Complete	4/30/2019 17:00	Marked as complete on 4/30/19 - Sediment from waterbar channel appeared to be removed. The waterbar appeared that it would still pond/not graded to drain) and the flow path did not appear to be clear. Observation related to LEI Tracy Hilbour to be added back to the punch list. Marked as complete on 5/1/19. Waterbar appeared to be maintained.		24.00	FALSE	FALSE	FALSE	
	I .	Maintain waterbar		019 17:00 d Complete	5/2/2019 17:00	Sump/end treatment appeared to be maintained.	14952+00		FALSE	FALSE	FALSE	
2678 Sump/end treatment full	1	Maintain sump/end treatment	4/29/	019 17:00 d	4/30/2019 17:00	Sump/end treatment appeared to be maintained.	14953+00	24.00	FALSE	FALSE	FALSE	
2679 Sump/end treatment full	1	Maintain sump/end treatment	4/29/	019 17:00 d	4/30/2019 17:00		14953+50	24.00	FALSE	FALSE	FALSE	
2680 Sump/end treatment full	_	Maintain sump/end treatment	4/29/	Complete :019 17:00 d	4/30/2019 17:00	Sump/end treatment appeared to be maintained.	14960+00	24.00	FALSE	FALSE	FALSE	
2681 Sump/end treatment full		Maintain sump/end treatment	4/20/	Complete 019 17:00 d	4/30/2019 17:00	Sump/end treatment appeared to be maintained	14961+10	24.00	FALSE	FALSE	FALSE	
	•			Complete		Sump appeared to be maintained.						
2682 Sump full	1	Maintain sump		019 17:00 d Complete	4/30/2019 17:00	Rills appear maintained, slope appears stabilized.	14966+00	24.00	FALSE	FALSE	FALSE	
	I .	Stabilize slope/maintain rills	4/29/	019 17:00 d	5/1/2019 17:00	SSS annears maintained	14677+00 - 14681+50	48.00	FALSE	FALSE	FALSE	MS-1
2684 Hole in SSF	I .	Maintain SSF	4/29/	019 17:00 d	5/1/2019 17:00	Waterbar appeared to be maintained.	14679+50 CIS S-H36	48.00	FALSE	FALSE	FALSE	
2685 Waterbar channel full of sediment	1	Maintain waterbar	4/29/	019 17:00 d Complete 019 17:00 d 019 17:00 Complete	5/1/2019 17:00		14681+00	48.00	FALSE	FALSE	FALSE	
2686 Cattle destoyed perimeter ECDs	G	Repair P1 and SSF around ATWS 610A		Complete	5/1/2019 0:00	re-inspected 5/1 and perimeter controls had been repaired (EJ) Marked as complete on 5/1/19, CFS has been maintained.	ATWS 610A (GI-234)	7.00	FALSE	FALSE	FALSE	
2687 CFS covered in sediment 2688 P-1 silt fence knocked over 2689 P-1 silt fence knocked over	1	Maintain CFS Maintain P-1 silt fence	4/30/	019 17:00 d	5/1/2019 17:00 5/1/2019 12:00	P1 received	15385+00 13397+20, GAS Websters Corner	24.00 19.00	FALSE FALSE	FALSE	FALSE	
2689 P-1 silt fence knocked over	н	Maintain P-1 silt fence	4/30/	019 17:00 Complete	5/1/2019 12:00	P1 was repaired	13391+30, GAS Websters Corner	19.00	FALSE	FALSE	FALSE	
				Complete		See separate item for sediment off ROW Marked as complete 5/1/19. CFS has been maintained, sediment has been retrieved off ROW.	•					
2690 CFS full/overtopped. 2691 P-1 silt fence knocked over	l u	Maintain CFS Maintain P-1 silt fence	4/30/	019 17:00 d 019 17:00 Complete	5/1/2019 17:00 5/1/2019 12:00	Pl war maximal	15384+00 13374+50, GAS Websters Corner	24.00 19.00	TRUE	FALSE	FALSE	MS-1
			,,,,,,		3,4,2003 2000	P1 was repaired Sediment ROW from overtopping CFS (see separate action item #2690) Extended waiting on LOA. Excess sediment has beenretrieved off the ROW.						
2692 Sediment off ROW	1	Remove sediment off ROW	4/30/	Complete 1019 17:00 d	5/1/2019 17:00	LON. EXCESS SECURENT THE DECIMENT OF THE NOTE.	15384+00	24.00	TRUE	FALSE	FALSE	
2693 CFS end treatment torn		Maintain CFS end treatment	4/30/	Complete 019 17:00 d	5/1/2019 17:00	Marked as complete on 5/1/19. CFS end treatement appeared to be replaced.	15433+00	24.00	FALSE	FALSE	FALSE	
2694 CFS full of sediment		Maintain CFS	4/20/	Complete 019 17:00 d	5/1/2019 17:00	Marked as complete on 5/1/19. CFS appeared to be maintained.	15433+00	24.00	FALSE	FALSE	FALSE	
	_			Complete		Marked as complete on 5/1/19. Fabric appeared to be maintained.						
The state of the s		Maintain geo fabric		019 17:00 d Complete	5/1/2019 17:00	Did not appear on 5/2/19 punch list, called El Mike Renfro with this observation.	15426+00		FALSE	FALSE	FALSE	
2696 Waterbar not installed per spec; not 18", no clear flow path	1	Maintain waterbar	5/1/	019 17:00 d	5/3/2019 17:00	Water bar appeared to be maintained. Marked as complete on 5/1/19; ET CFS was maintained	14952+50	48.00	FALSE	FALSE	FALSE	MS-1
2697 CFS end treatment torn	1	Maintain CFS end treatment	4/30/	Complete 1019 17:00 d	5/1/2019 17:00		15934+18	24.00	FALSE	FALSE	FALSE	
2698 Sump full	1	Maintain sump		Complete 019 17:00 d	5/1/2019 17:00	Marked as complete 5/1/19 . Sump appeared to be maintained.	15445+00	24.00	FALSE	FALSE	FALSE	
2699 CFS undermined		Maintain CFS	4/30/	Complete 019 17:00 d	5/1/2019 17:00	Marked as complete on 5/1/19. CFS appeared to be maintained.	15445+00	24.00	FALSE	FALSE	FALSE	
2700 Sump/end treatment full		Maintain sump/end treatment		Complete 019 17:00 d	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	
				Complete		Marked as complete on 5/1/19. Sump end treatment appeared to be maintained.						
	1	Maintain sump/end treatment		019 17:00 d Complete	5/1/2019 17:00	Marked as complete on 5/1/19. Waterbar appeared to be maintained.	15436+50	24.00		FALSE	FALSE	
2702 Waterbar channel full of sediment	1	Maintain waterbar	4/30/	Complete 019 17:00 d Complete	5/1/2019 17:00	Marked as complete on 5/1/19. CFS appeared to be maintained.	15436+50	24.00	FALSE	FALSE	FALSE	
2703 Sediment half the height of CFS/CFS torn	i .	Maintain CFS		019 17 00 d	5/1/2019 17:00		15431+75	24.00	FALSE	FALSE	FALSE	
2704 CFS torn		Maintain CFS	4/30/	Complete 019 17:00 d	5/1/2019 17:00	Marked as complete on 5/1/19. CFS appeared to be maintained.	15431+50	24.00	FALSE	FALSE	FALSE	
2705 Debris blocking inlet to flume pipe	ı	Remove debris to free flow path through flume	4/30/	Complete 019 17:00 d	5/1/2019 17:00	Marked as complete on 5/1/19. Debris appeared to be removed from in front of flume pipe.	15426+37 5-G4	24.00	FALSE	FALSE	FALSE	
				Complete		Marked as complete on 5/1/19 - Stream banks appear stabilized.						
2706 Stream banks denuded	1	Stabilize stream banks	4/30/	019 17:00 d	5/1/2019 17:00	Extended due to waiting on LOA. Did not see on 5/10/19 punch list. Sediment has been retrieved.	15426+37	24.00	FALSE	FALSE	FALSE	
2707 Sediment off ROW		Retrieve sediment		Complete 019 17:00 d	6/21/2019 17:00		15428+00	1,248.00	FALSE	FALSE	FALSE	
				Complete		Marked as complete on 5/1/19 - Waterbar appears maintained.						
2708 Waterbar channel full of sediment	1	Maintain waterbar	4/30/	019 17:00 d	5/1/2019 17:00	Marked as complete on 5/1/19 - Rill erosion appeared repaired but lacked stabilization(5/2/19)- Relayed to E1 Mike Renfro to add back to the punch list. Stabilization marked as complete on	15428+00	24.00	FALSE	FALSE	FALSE	
2709 Bill arceion		Repair and re-stabilize	4/20/	Complete 019 17:00 d	5/4/2019 17:00	5/4/19; ROW was stabilized with straw mulch	15445400 - 15439450	96.00	FALSE	FALSE	FALSE	MC-1
2709 Rill erosion 2710 Sump full of sediment	G	Clean out sump	5/1/	:019 17:00 Complete	5/2/2019 9:00	cleaned out sump	15445+00 - 15424+50 11179+88 GI 249.01	96.00 16.00	FALSE	FALSE	FALSE	
2711 Sump full of sediment 2712 Sump full of sediment	G G	clean out sump Clean out sump	5/1/	019 17:00 Complete 019 17:00 Complete	5/2/2019 9:00 5/2/2019 9:00	cleaned out sump cleaned up sump	11179+00 GI 249.01 11178+00 GI 249.01	16.00 16.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2713 two tone unstabilized 2714 two tone un stabilized	G G	stabilize two tone	5/1/	019 17:00 Complete 019 17:00 Complete	5/2/2019 10:00 5/2/2019 10:00	cleaned up sump stabilized area stabilized area	11163+50 GI 249.01 11164+50 GI 249.01	17.00 17.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2727 WO TONE ON STADINARD	J	annual two tolls		Complete		The item in the photo is apart of the waterbar and is not an issue per DEQ instruction.	4440-00 OF APOND			PALSE	FALSE	
2715 Super silt fence over half full of sediment 2716 Super silt fence fabric loose	1	Maintain super silt fence Maintain super silt fence Maintain water bar	5/1/	019 17:00 d 019 17:00 Complete	5/1/2019 17:00 5/3/2019 17:00 5/3/2019 17:00	SSF appeared to be maintained.	15000+50, GAS Snow Creek Rd. 14909+20, CIS of Ramsey Memorial	0.00 48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2716 Super sitt fence fabric loose 2717 Rill erosion along water bar 2718 Pt torn/fown	1	Maintain water bar Renair P1	5/1/	019 17:00 Complete		Water bar appeared to be maintained.	14899+50, CIS Ramsey Memorial 14411-04 MVP-FR-315	48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
2719 CFS end treatment at sump full of sediment	i	Repair P1 Maintain CFS end treatmenat and sump Maintain CFS end treatment	5/2/	019 17:00 Complete 019 17:00 Complete	5/3/2019 17:00 5/3/2019 17:00 5/3/2019 17:00	CFS end treatment has been maintained.	14411+04 , MVP-FR-315 14413+50	24.00 24.00	FALSE FALSE	FALSE	FALSE	
2720 CFS end treatment undermined 2721 Sump full of sediment	1	Clean out sump	5/2/	1019 17:00 Complete 1019 17:00 Complete	5/3/2019 17:00	Sump has been maintained.	14450+40 14450+40	24.00 24.00	FALSE	FALSE FALSE	FALSE	
2722 CFS full of sediment	1	Maintain CFS Maintain CFS	5/2/	019 17:00 Complete 019 17:00 Complete	5/3/2019 17:00	Library CES has been explorated	14443+87 14446+50	24.00	FALSE	FALSE FALSE	FALSE FALSE	
2724 CFS full/undermined 2725 Sediment off ROW	i	Maintain CFS		019 17:00 Complete 019 17:00 Complete 019 17:00 Complete	5/3/2019 17:00 5/3/2019 17:00 5/3/2019 17:00	CFS has been maintained. CFS has been maintained.	14446+40	24.00 24.00 24.00	FALSE FALSE	FALSE	FALSE	
	1	Retrieve sediment off ROW	5/7/	019 17:00 Complete	5/3/2019 17:00	Sediment has been retrieved from off the ROW.	1444E+40		TRUE	FALSE	FALSE	

ID Action Item issue	oread Action Required	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Corre	ction Duration/hr Sec	diment off Ro	w Stream Impact	Wetland Imp	act Min. Standards Correction Type
TO ACTION_COM_DISTON	Nead Action resigns of	Junt_Date_time Justin Rem	corrected date - Extended date	Extended due to wet ROW. Rill erosion has been repaired and ROW stabilized with straw mulch.	OCCUPANT STATE OF THE STATE OF	coon our according 111 Sec	Jilliett Oli Ro	w Scream impact	Wedning in	min. Standards Correction Type
2726 Rill erosion	Repair and restabilize	Complete 5/3/2019 17:00 d	5/8/2019 17:00 5/9/2019 17:00	i	14189+00	120.00	FALSE	FALSE	FALSE	MS-1
2727 RIII erosion/RoW lacks adequate stabilization	Repair and restabilize	Complete 5/3/2019 17:00 d	5/8/2019 17:00 5/9/2019 17:00	Extended due to wet ROW. Rill erosion repaired and ROW stabilized with straw mulch.	14190+50 · 14191+50	120.00	FALSE	FALSE	FALSE	MS-1
		Complete		Extended due to wet ROW. Waterbar has been maintained and stabilized with straw mulch.						M5-1
2728 Flow path of water bar full of sediment I	Maintain flow path of water bar	5/3/2019 17:00 d	5/8/2019 17:00 5/9/2019 17:00	Extended due to wet ROW. Sump has been maintained.	14192+50	120.00	FALSE	FALSE	FALSE	
2729 Sump over half full of sediment	Maintain sump	5/3/2019 17:00 d	5/8/2019 17:00 5/9/2019 17:00	1	14192+50	120.00	FALSE	FALSE	FALSE	
2730 Sump over half full of sediment	Maintain sump	Complete 5/3/2019 17:00 d	5/8/2019 17:00 5/9/2019 17:00	Extended due to wet ROW. Sump has been maintained.	14193+50	120.00	FALSE	FALSE	FALSE	
2731 Flow path of water bar full of sediment	Maintain flow path of water bar	Complete 5/3/2019 17:00 d	5/8/2019 17:00 5/9/2019 17:00	Extended due to wet ROW. Waterbar has been maintained and stabilized with straw mulch.	14193+50	120.00	FALSE	FALSE	FALSE	
		Complete		Extended due to wet ROW. ROW has been stabilized with straw mulch.						
2732 Rill erosion	Repair and restabilize	5/3/2019 17:00 d	5/8/2019 17:00 5/9/2019 17:00	Extended due to wet ROW.	14193+50 - 14194+50	120.00	FALSE	FALSE	FALSE	MS-1
2733 Sump over half full of sediment	Maintain sumo	Complete 5/3/2019 17:00 d	5/7/2019 17:00 5/9/2019 17:00	Sump appeared to be maintained.	14198+00	05.00	FALSE	FALSE	FALSE	
2755 Sump over nam run or sediment	Maintain somp		5/7/2019 17:00 5/9/2019 17:00	Extended due to wet ROW.	14130100	96.00	PALSE	PALSE	PALSE	
2734 Rill erosion	Repair and restabilize	Complete 5/3/2019 17:00 d	5/7/2019 17:00 5/9/2019 17:00	Rill erosion appeared to be maintained and RoW stabilized.	14198+00	96.00	FALSE	FALSE	FALSE	MS-1
	repair and resources	3/3/2015 17:00 0	3/7/2015 17:00 3/3/2015 17:00	Extended due to wet ROW.						
2735 Throat erosion at sump bypassing rock flume	Repair rock slide/slope protection at sump throat	Complete 5/3/2019 17:00 d	5/7/2019 17:00 5/9/2019 17:00	Rock flume appeared to be maintained.	14200+50	96.00	FALSE	FALSE	FALSE	
, ,,,		Complete		Extended due to wet ROW. Rill erosion appeared to be maintained and RoW was stabilized.						
2736 Rill erosion	Repair and restabilize	5/3/2019 17:00 d	5/7/2019 17:00 5/9/2019 17:00		14201+00 - 14202+00	96.00	FALSE	FALSE	FALSE	MS-1
		Complete		Extended due to wet ROW. Sump appeared to be maintained.						
2737 Sump over half full of sediment	Maintain sump	5/3/2019 17:00 d	5/7/2019 17:00 5/9/2019 17:00		14207+00	96.00	FALSE	FALSE	FALSE	
2738 Rill erosion on slope	Repair/stabilize rill erosion	Complete 5/3/2019 17:00 d	5/4/2019 17:00	Marked as complete on 5/4/19. Curiex was installed on slope.	13698+00	24.00	FALSE	FALSE	FALSE	MS-1
2739 Rill erosion on slope		Complete 5/3/2019 17:00 d	5/4/2019 17:00	Marked as complete on 5/4/19 . Curlex was installed on slope.	13700+00	24.00		FAISE	FAISE	
		Complete	2, 1,2222 21122	Timber mat bridge appeared to be maintained.						W2-T
2740 Excess sediment on timber bridge I	Maintain timber bridge	5/3/2019 17:00 d	5/4/2019 17:00	Extended due to wet conditions. Area stabilized with straw mulch	13794+35 , 5-022	24.00	FALSE	FALSE	FALSE	
2741 Rill erosion on ROW I	Repair/stabilize rill erosion	5/4/2019 17:00 d	5/7/2019 17:00 5/9/2019 17:00	Extended due to wet conditions. Area stabilized with straw mulch. Extended due to wet ROW conditions. Area stabilized with straw mulch.	14427+50 - 14428+00	72.00	FALSE	FALSE	FALSE	MS-1
2742 Rill erosion on ROW	Repair/stabilize rill erosion	Complete 5/4/2019 17:00 d	5/7/2019 17:00 5/9/2019 17:00		14430+00 - 14431+00	72.00	FALSE	FALSE	FALSE	MS-1
		Comple'		Sediment is close to leaving the RDW, extended due to wet ROW. Additional extension request denied on 5/9/19. STA # incorrect, actual location at STA 14466-00.						
2743 Denuded slope on edge of RDW I	Stabilize denuded area	Complete 5/4/2019 17:00 d	5/7/2019 17:00 5/9/2019 17:00		14460+00	72.00	FALSE	FALSE	FALSE	MS-1
2744 Pi toro/down	Maintain P1	Complete 5/4/2019 17:00 d	5/7/2019 17:00 5/9/2019 17:00	Extended due to wet ROW. P1 has been maintained.	14521+25	77.00	FALSE	FAISE	FAISE	
2745 remove sediment G 2746 water bar overtopped G	sump full of sediment	5/2/2019 17:00 Complete	5/3/2019 9:00	cleaned out sump	Sta. 11119+00 GI 249	16.00	FALSE	FALSE	FALSE	
2747 water bar over topped G	repair water bar repair water bar	5/2/2019 17:00 Complete 5/2/2019 17:00 Complete	5/3/2019 9:00	repaired water bar	Sta. 11120+00 Gi 249 Sta. 11120+00 Gi 249	16.00 -1,046,105.00	FALSE	FALSE FALSE	FALSE FALSE	
Waterbar needs maintenance (accumulated sediment, not	Maintain waterbar	Complete 5/6/2019 17:00 d	5/7/2019 16:00	Waterbar was maintained	13787400	23.00	FALSE	FALSE	FAISE	
2748 18" in travel lane) I Accumulated sediment in waterbar channel; does not		Complete	4,1,2025 20105							
2749 extend to edge of ROW I 2750 ROW lacks adequate stabilization I	Maintain waterbar Stabilize ROW	S/6/2019 17:00 d 5/6/2019 17:00 Complete	5/7/2019 16:00 5/7/2019 16:00	Waterbar was maintained Stabilization was added to the ROW	13793+00 13793	23.00 23.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	MS-1
I I				Marked as complete on 5/9/19 - Extended due to wet ROW		23.00		IALAL	- ALSE	
2751 ET is single stack CFS	Upgrade ET to triple stack CFS	Complete 5/7/2019 17:00 d	5/9/2019 17:00 5/10/2019 17:00	CFS end treatment was upgraded to triple stack.	15334+00	48.00	FALSE	FALSE	FALSE	
				Extended due to wet ROW. Marked as complete on 5/9/19 . Rills appeared to be maintained.						
2752 RoW lacks adequate stabilization (rill erosion)	Repair rills/stabilize	Complete 5/7/2019 17:00 d	5/9/2019 17:00 5/9/2019 17:00	Crews were actively working in the area stabilizing the ROW	14600+00 - 14609+00	48.00	FALSE	FALSE	FALSE	MS-1
2753 Hole in filter fabric under timber mats at S-CD1 I 2754 Accumulated sediment is half the height of CFS I	Maintain filter fabric	5/7/2019 17:00 Complete 5/7/2019 17:00 Complete	5/8/2019 17:00	Hole in the filter fabric has been repaired. Evers sediment has been removed from the CES	13949+70 MVP-FR-305 ATWS 1263	24.00	FALSE	FAISE	FAISE	MS-1
2754 Accumulated sediment is half the neight of CFS 1 2755 Slope lacks adequate stabilization(Rill erosion) 1 2756 Accumulated sediment in waterbar channel 1	Stabilize slope	5/7/2019 17:00 Complete 5/7/2019 17:00 Complete	5/8/2019 17:00 5/8/2019 17:00 5/8/2019 17:00	Slope and ROW have been stabilized with straw mulch.	MWP-H-305 ATWS 1263 13948+00 13948-00	24.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	MS-1 MS-1
2756 Accumulated sediment in waterbar channel I	Maintain waterhar								1 Philips	
		Sy //Z019 17:00 Complete Complete	5/8/2019 17:00	Marked as complete on 5/9/19. Sump/CFS maintained.	13948+00	24.00	FALSE	FALSE	FALSE	
2757 Sump full/ CFS end treatment overtopped.	Maintain sump/CFS end treatment	5/7/2019 17:00 Complete Complete 5/8/2019 17:00 d	5/8/2019 17:00	Excess sediment has been removed from the CFS. Slope and ROW have been stabilized with straw mulch. Waterbar has been maintained and stabilized with straw mulch. Marked as complete on 5/8/19. Sump/CFS maintained.	13948+00 14424+96	24.00	FALSE	FALSE	FALSE	
	Maintain sump/CFS end treatment Retrieve sediment off ROW	5///2019 17:00 Complete Complete 5/8/2019 17:00 d Complete 5/8/2019 17:00 d	5/9/2019 17:00	Marked as complete on 5/9/19. Sediment has been retrieved.	DAILO.	24.00 24.00 24.00				
2757 Sump full/ CFS end treatment overtopped. I 2758 sediment off ROW I		Complete 5/8/2019 17:00 d	5/9/2019 17:00 5/9/2019 17:00	Marked as complete on 5/9/19. Sediment has been retrieved. Extended due to wet ROW. ROW stabilized with straw mulch.	14424196 14424196	24.00	FALSE	FALSE FALSE	FALSE FALSE	MS-1
2757 Sump full/ CFS end treatment overtopped.	Retrieve sediment off ROW	Complete 5/8/2019 17:00 d Complete 5/8/2019 17:00 d	5/9/2019 17:00 5/9/2019 17:00 5/10/2019 17:00 5/11/2019 17:00	Marked as complete on 5/8/19. Sediment has been retrieved. Extended due to wet ROW ROW stabilized with straw mulch. Marked as complete on 5/8/19. Rill's appear to have been maintained. Crews were actively	1442496		FALSE	FALSE	FALSE	MS-1
2757 Sump Pull/ CFS end treatment overtopped. 1	Retrieve sediment off ROW Repair/stabilize rill erosion Repair/stabilize rill erosion	Complete 5/8/2019 17:00 d Complete 5/8/2019 17:00 d Complete 5/8/2019 17:00 d	5/9/2019 17:00 5/9/2019 17:00 5/10/2019 17:00 5/11/2019 17:00 5/9/2019 17:00	Marked as complete on 5/9/19. Sediment has been retrieved. Extended due to wet 80W. ROW Abalilised with straw mulch. Marked as complete on 5/9/19. Rills appear to have been maintained. Crews were actively working in the area to stabilise the ROW.	14424-95 14424-95 14411-90 14411-42 14611-75 14417-00	24.00 48.00 24.00	FALSE TRUE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	MS-1
2757 Sump full (CFs and treatment overtopped.	Retrieve sediment off ROW Repair/stabilize rill erosion Repair/stabilize rill erosion	Complete 5/8/2019 17:00 d Complete 5/8/2019 17:00 d Complete 5/8/2019 17:00 d 5/9/2019 17:00 Complete	5/9/2019 17:00 5/9/2019 17:00 5/10/2019 17:00 5/11/2019 17:00 5/9/2019 17:00 5/10/2019 17:00	Marked as complete on 5/8/19. Sediment has been retrieved. Estended due to wet ROW. ROW stabilized with straw mulch. Marked as complete on 5/8/19. Rill suppars to have been maintained. Crews were actively working in the area to stabilize the ROW. CFS appeared to be maintained.	1442-96 1442-96 1441-96 14411-90-14413-92 14615-75-14417-90 1565-70-1563-90	24.00 48.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	
2757 Sump full CT's end treatment overtopped. 1	Retrieve sodiment off RDW Repair/stabilize rill erosion Repair/stabilize rill erosion Maintain CFS Maintain SFS Maintain SFS	Complete \$/8/2019 17:00 d S/8/2019 17:00 d Complete \$/8/2019 17:00 d Complete \$/8/2019 17:00 Complete \$/9/2019 17:00 Complete \$/9/2019 17:00 Complete	5/9/2019 17:00 5/9/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/9/2019 17:00 5/10/2019 17:00	Maried as complete on 5/9/15. Sediment has been retrieved. Extended due to wet 8/00% flow achiefland with stars mutch. Maried as complete on 5/9/15. Rills appear to have been maintained. Creus were actively working in the are so tabulate the 8/00%. CF3 appeared to be maintained. TF3 appeared to the maintained.	1442-95 1442-95 1441-95 1441-95 1441-95 1451-75 1461-70 1885-80 1885-80 1885-80	24.00 48.00 24.00 24.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	MS-1 MS-1
2757 Sump full CTS end treatment overtopped.	Retrieve sediment off ROW Repair/stabilize rill erosion Repair/stabilize rill erosion	Complete 5/8/2019 17:00 d Complete 5/8/2019 17:00 d Complete 5/8/2019 17:00 d 5/9/2019 17:00 Complete	5/9/2019 17:00 5/9/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/9/2019 17:00 5/10/2019 17:00	Marked as complete on 5/9/15. Sediment has been retrieved. Extended date to weet FOR's ROW achievable with stars mutch. Marked as complete on 5/9/13. Rills appear to have been maintained. Creas were actively working in the are to a statistics the ArDW. CFI suppeared to be maintained. CFI and retire protection appeared to the maintained.	14424-95 14424-95 14411-90 14411-90 14411-90 1555-90 1555-90 1555-90	24.00 48.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	MS-1 MS-1
2775 sump full/ (15 and treatment overtopped.	Retrieve sodiment off SOW Repair/Labilize III enoisin Repair/Labilize III enoisin Repair/Labilize III enoisin Repair/Labilize III enoisin Retrieve III Retrieve I	Complete \$/4/2011700 d Complete \$/4/2011700 d Complete \$/4/2011700 d Complete \$/4/2011700 d \$/9/2011700 d \$/9/2011700 complete \$/9/2011700 complete \$/9/2011700 complete \$/9/2011700 complete \$/9/2011700 complete \$/9/2011700 complete	5/8/2019 17:00 5/8/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00	Marled as complete on 5/fy/13. Sediment has been retrieved. Estanded due to wet ROW ROW dashibad with straw mulch. Marled as complete on 5/fy/18. Risk spages to have been maintained. Creas were actively working into are os tablish the ROW. CPS appeared to be maintained. THE Suppose of the technique of the maintained. THE Suppose of the maintained.	1442-96 1442-96 1441-90-1443-42 1441-90-1543-42 1441-90-1543-42 1555-10 1555-10 1555-10	24.00 48.00 24.00 24.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE	MS-1 MS-1
2275 Sump full CTS and treatment overlapped. 1	Retrieve sodiment off ROW Repair/habilize rill ension Repair/habilize rill ension Maintain CFS	Complete \$/4/2091702 d Complete \$/4/2091700 d Complete \$/4/2091700 d Complete \$/4/2091700 d \$/4/2091700 complete	5/9/2019 17:00 5/9/2019 17:00 5/9/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00	Marked as complete on 5/9/15. Sediment has been retrieved. Exemended as the weet POW ROW admissional with stars mutch. Marked as complete on 5/9/13. Rill suppare to have been maintained. Creas were actively working in the are to be translationed. The starbilism her forth. CTS appeared to be installationed. TST appeared to be maintained. TST appeared to be maintained. CST and relief particularly appeared to he maintained. Scaliment in distance has to be in photograph. Sediment of floors appeared to be removed and disturbed area stabilized. Sediment of floors appeared to be removed and disturbed area stabilized.	1442-96 1442-96 1441-90 1441-90 1441-90 1441-90 1441-90 1441-90 1555-90 1555-90 1555-90 1555-90	24.00 48.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	MS-1 MS-1
2775 Sump full (C15 and treatment overtopped.	Ratrieve sodiment off BOW Repair/Labilize rill ension Manistan FS S Maristan FS S Malaristan FG SP Manistan CFG Ratrieve sodiment Manistan CFS	Complete \$/#/2009 17:00 of \$/#/2009 17:00 of \$/#/2009 17:00 of \$/#/2009 17:00 Complete	5/9/2019 17:00 5/9/2019 17:00 5/9/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00 5/10/2019 17:00	Marked as complete on 5/9/15. Sediment has been retrieved. Exemended as the weet POW ROW admissional with stars mutch. Marked as complete on 5/9/13. Rill suppare to have been maintained. Creas were actively working in the are to be translationed. The starbilism her forth. CTS appeared to be installationed. TST appeared to be maintained. TST appeared to be maintained. CST and relief particularly appeared to he maintained. Scaliment in distance has to be in photographs. Sediment of fillows particularly appeared to be removed and disturbed area stabilized. Sediment of fillows appeared to be removed and disturbed area stabilized.	2442496 4442496 3441140 344	24.00 48.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE TRUE FALSE	FALSE	FALSE	MS-1 MS-1 MS-1 MS-1
2277 Sump full/ CTS and treatment overtopped.	Retrieve sodiment off ROW Repair/stabilize rill erosion Repair/stabilize rill erosion Manatain CFI Malatain CFI Malatain CFI Retrieve sodiment Manatain CFI Malatain CFI	Complete \$/4/2091702 d Complete \$/4/2091700 d Complete \$/4/2091700 d Complete \$/4/2091700 d \$/4/2091700 complete	\$/9/2019 17:00 \$/9/2019 17:00 \$/9/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00	Marked as complete on SIP/18. Sediment has been retrieved. Exercised set to wee KPOK KPOW abilitiated with straw mulch. White last sounders on 19/19. Sits spages to have been maintained. Creas were actively working in the area to stabilise the KPOW. Ell'appeared to be maintained. Ell'a grapered to be maintained. CP3 appeared to be interested to be interested. CP3 appeared to be foreign to be a complete set of the complet	2442496 4442496 3441140 344	24.00 48.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE TRUE FALSE	FALSE	FALSE	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2275 Sump Buff CTs and treatment overtoppeed. 1 2798 selfemon of RFOW 1 2798 Rill enzione on RFOW 1 2790 RIll enzione on RFOW 2	Retrieve addinated of ROW Repair/habitize rill ension Malestan CFS Malestan	Complete \$/#/2019 17:00 of complete \$/#/2019 17:00 of complete \$/#/2019 17:00 of complete \$/#/2019 17:00 complete	\$/9/2019 17:00 \$/9/2019 17:00 \$/9/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00 \$/10/2019 17:00	Marked as complete on SP(1% Sediment has been retrieved. Exercised due to wet ROW ROW abilitied with stars mulch. Marked as complete on SP(1% RIW appeal to Takes been maintained. Crees were actively working in the area to stabilite the ROW. PS appeared to be active to the ROW. PS appeared to be maintained. PS and notified prediction and the maintained. CS appeared to be maintained. CS appeared to the stabilities of the ROW appeared to the maintained. CS appeared to the stabilities of the ROW appeared to the maintained. CST and starting appeared to the maintained. CST and starting appeared to the stabilities. CST and starting appeared to the stabilities. CST and starting appeared to the stabilities. Company of the Starting appeared to the stabilities.	2442-95 2441-95 244	24.00 48.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE TRUE FALSE	FALSE	FALSE	MS-1 MS-1 MS-1 MS-1
2275 Sump Buff (CS and treatment overtopped.	Retrieve sodiment off ROW Repair/stabilize rill erosion Repair/stabilize rill erosion Repair/stabilize rill erosion Respective sodiment Respective s	Complete \$78/2019 17:00 d Complete \$78/2019 17:00 d Complete \$78/2019 17:00 d Complete \$78/2019 17:00 d Complete \$78/2019 17:00 d S78/2019 17:00 d S78/2019 17:00 d S78/2019 17:00 complete \$78/2019 17:00 complete	\$,99,7019 17:00 \$,99,7019 17:00 \$,99,7019 17:00 \$,10,7019 17:0	Marked as complete on SIP/19. Sediment has been retrieved. Extended due to wee KPOK KPOW acidable with stars mulch. Marked as complete on SIP/19. Bit support to have been maintained. Crew were actively working in the sea sea stabilise the KPOW. CPS appeared to be maintained. CPS appeared to be for maintained. CPS appeared to be desired. CPS appeared to be desired. ROW appeared to be stabilized.	\$4424-96 \$4424-96 \$4414-95 \$4411-95 \$44	24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE FALSE FALSE	FALSE	FALSE	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2773 Sump fulf OTS and treatment overtopped. 1788 administration of RFOW 1798 Bill encodes on RFOW 1798 Bill encodes on RFOW 1798 Bill encodes on RFOW 1798 Pill encodes on RFOW 1798 CFO Summerstandes 1798 SUMMERSTANDES 17	Retrieve sodiment off ROW Repair/stabilize rill erosion Repair/stabilize rill erosion Marienta CFS Marienta Seanonet Marient	Complete \$1/1/2019 17:00 de \$1/1/2019 17:00 d	\$,99,2019.17:00 \$,97,2019.17:0	Marked as complete on 5/9/15. Sediment has been retrieved. Exercised set on well-ROW KOW KOW Self-land with straw mulch. Marked as complete on 5/9/15. Sits signary to have been maintained. Crean were actively working in the area to stabilise the ROW. CEI appeared to be maintained. The appeared to be instabilised to the retrieved. CEI appeared to be maintained. Sediment off filted appeared to be emmontained. Sediment off filted appeared to be maintained.	1442-96 1442-96 1441-90 14411-	24.00 24.00	FALSE	FALSE	FALSE	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2775 Sump Bull CTS and treatment overlappend.	Retrieve sodiment off ROW Repair/stabilize rill erosion Repair/stabilize rill erosion Repair/stabilize rill erosion Respective sodiment Respective s	Complete \$/#/2019 17:00 d \$/#/2019 17:00 complete	\$,99,7019 17:00 \$,99,7019 17:0	Marked as complete on SIP/19. Sediment has been retrieved. Extended due to wet ROW ROW adulted with stars mulch. Marked as complete on SIP/19. Sills appear to have been mentalened. Creek were actively working in the area to stabilize the ROW. 19. If appeared to be marked. 19. If appeared to be marked. 19. If appeared to be marked. Chi appeared to be marked. Sediment off first appeared to be removed and disturbed area stabilized. Chi and tractional appeared to be removed and disturbed area stabilized. Sediment off first appeared to be marked and disturbed area stabilized. Row of the stabilized of t	\$444-96 \$4414-95 \$441	24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2275 Sump Bull CTS and treatment overtrappend. 2781 selection on RFOW 1798 selection on RFOW 2798 selection on RFOW 2798 SERVICE OF SERVICE	Retrieve sodiment off ROW Repair/Atabilitie rill enotion Retrieve sodiment Maintain F1.57 Ma	Complete \$/#/2019 17:00 d Grouplete \$/#/2019 17:00 d Complete \$/#/2019 17:00 d Complete \$/#/2019 17:00 d \$/#/2019 17	\$/9/2019 17:00 \$/10/2019 17:00	Marked as complete on SIP/18. Sediment has been retrieved. Extended due to weet ROW ROW adhalled with stars mulch. White as complete on SIP/18. Set against to have been maintained. Creas were actively working in the sea to stabilise the ROW. CEI appeared to be maintained. ROW appeared to be intended. Sediment of discuss benefit of terminated and disurbed area stabilized. CEI appeared to be stabilized. Sediment of first appeared to be maintained. Sediment of the contented appeared to be maintained. Sediment of the contented appeared to be maintained.	1442-96 1442-96 1442-96 1441-90-14413-42 1461-90-14413-42 1461-90-14413-42 1461-90-14413-42 1565-90-1565-90 1565-90-1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1566-90 15	24.00 48.00 24.50 24.50 24.50 24.50 24.00	FALSE	FALSE	FALSE	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2775 Sump Buff OTS and treatment overlopped.	Retrieve and meet of ROW Repair/habitize rill engine Repair/habitize rill engine Repair/habitize rill engine Mariana P1 57 Mariana	Complete \$/#/2009 17:00 of opinion \$/#/2009 17:00 complete	\$,99,7019 17:00 \$,99,7019 17:0	Marked as complete on SIP/18. Sediment has been retrieved. Extended due to weet ROW ROW adhalled with stars mulch. White as complete on SIP/18. Set against to have been maintained. Creas were actively working in the sea to stabilise the ROW. CEI appeared to be maintained. ROW appeared to be intended. Sediment of discuss benefit of terminated and disurbed area stabilized. CEI appeared to be stabilized. Sediment of first appeared to be maintained. Sediment of the contented appeared to be maintained. Sediment of the contented appeared to be maintained.	1442-96 1442-96 1442-97 1442-97 1441-97 1441-97 1441-97 1441-97 1441-97 1555-9	24.00 48.00 24.00	FALSE	FALSE	FALSE	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2273 Sump fulf OTS and treatment overtrappend. 1 2784 self-mont of RTOW 1 2784 self-mont on RTOW 1 2785 RE encode on RTOW 2 300 RE encode on RTOW 3 300 RE encode on R	Retrieve sodiment off ROW Repair/Atabilitie rill enotion Retrieve sodiment Maintain F1.57 Ma	Complete \$/#/2019 17:00 d Grouplete \$/#/2019 17:00 d Complete \$/#/2019 17:00 d Complete \$/#/2019 17:00 d \$/#/2019 17	\$,99,7019 17:00 \$,99,7019 17:0	Marked as complete on SIP/18. Sediment has been retrieved. Extended due to weet ROW ROW admissible with stars mulch. White as rounders on SYN/18. Bit support to have been maintained. Crew were actively working in the sea so stabilise the ROW. CPS appeared to be maintained. CPS appeared to be the sea pholograph. Sediment on Statics when to see apholograph. Sediment on Statics when the sediment of the stabilized. CPS appeared to be the maintained. ROW appeared to be stabilized. IRI existing native to, and on terminate appeared to be maintained. IRI existing native to, and on terminate appeared to be maintained. IRI existing native to, and on terminate appeared to be maintained. IRI existing native to, and on terminate appeared to be maintained. IRI existing native to, and on terminate appeared to be maintained. Columed th. CPS has been opported. CPS has been opported.	1442-96 1442-96 1442-96 1441-90-14413-42 1461-90-14413-42 1461-90-14413-42 1461-90-14413-42 1565-90-1565-90 1565-90-1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1565-90 1566-90 15	24.00 48.00 24.50 24.50 24.50 24.50 24.00	FALSE	FALSE	FALSE	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
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2775 Sump Mail OTS and Swatment overtagoed.	Retrieve and menet of ROW Repair/habitize rill engine Repair/habitize rill engine Repair/habitize rill engine Maintain P1 57 Maintain CP5 Retrieve and menet Maintain CP5 Maintain SP1 Maintain SP1 Maintain SP3 Maintain CP5 Maintain SP3 Maintain SP3	Complete \$1/1/2019 17:00 of \$1/1/2019 17:00 complete	\$\(\(\)_{\partial_	Marked as complete on S/P/15 Sediment has been retrieved. Extended date to weet PCRF ROW adailable with stars mulch. Marked as complete on S/P/15 Sediment has been meintaned. Creek were actively working in the area to stabilise the PCRF. First agency and the area to stabilise the PCRF. First agency and the marked complete to the meintaned. Chappeared to be multimode. Chappeared to be stabilised. Chappeared to be stabilised. Chappeared to be multimode. Chappeared to be multimode. Sediment of first appeared to be removed and disturbed area stabilized. Chappeared to be stabilised. Row appeared to be stabilised.	1442-96 1442-96 1441-96 1441-97 1441-9	24.00 24.00	FALSE	FALSE	FALSE FA	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2773 Sump full OTS and treatment overtagoed.	Retrieve sodiment off ROW Repair/habitize rill ensisten Repair/habitize rill ensisten Repair/habitize rill ensisten Repair/habitize rill ensisten Mariana P1 57 Mariana Susse, switchhau, and end treatment Mariana Susse, switchhau, and end treatment Mariana Susse, switchhau, and end frestment Mariana CFS Mariana CFS Mariana CFS Mariana CFS Mariana CFS Mariana Susse, switchhau Mariana CFS Mariana CFS Mariana Susse, switchhau Mariana CFS Mariana Susse, switchhau Mariana CFS Mariana Susse, switchhau Mariana CFS Mariana CFS Mariana Susse, switchhau Repair and restabilize stream bank Repair hole in filter sbote. Repair hole in filter sbote.	Complete \$1/4/2019 17:00 d \$1/4/2019 17:00 d \$1/4/2019 17:00 d \$1/4/2019 17:00 complete \$1/4/2019 17:00 d	\$,99,2019 17:00 \$,5,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00 \$,97,97,2019 17:00	Marked as complete on S/P/15 Sediment has been retrieved. Extended due to wet ROW ROW adhibited with stars mulch. Marked as complete on S/P/15 Sills against not save mulch. Marked as complete on S/P/15 Sills against not been meintained. Creek were actively working in the area to stabilise the ROW. Fill a general to be mulchaned. Chapter and the second to be second and disturbed area stabilized. Chapter and the second to be stabilized. Become and the second to be stabilized. Become and the second to be stabilized. Become and the second to be stabilized. State and the second to be stabilized. Star and the second to second the second to seco	1442-96 1442-96 1442-97 1441-9	24.00 24.00	FALSE	FALSE	FALSE FALS FALSE F	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2775 Sump Buff OTS and treatment overtagead. 1 2786 Assume that OTS and treatment overtagead. 1 2786 Assume that OTS and treatment of PROW 1 2786 Assume that OTS and OTS a	Retrieve and menet off ROW Repair/stabilize rill ensisten Repair/stabilize rill ensisten Repair/stabilize rill ensisten Repair/stabilize rill ensisten Mantania P1 57 Mantania sump, waterhaw, and end freatment Mantania sump, waterhaw, and end freatment Mantania sump, waterhaw, and end freatment Mantania sump, waterhaw p1 67 Mantania sump, waterhaw p1 67 Mantania P1 57 Mantania repair and restabilize stream bank Repair hole in filter fabric Repair hole in filter fabric Repair hole in filter fabric	Complete \$//1/2019 17:00 of \$//1	\$\(\frac{\(\)}{\partial \) \(\) \(\) \(Marked as complete on \$70,715 Sediment has been retrieved. Exercised due to wet ROW ROW adhibited with stars mulch. Marked as complete on \$20,715. Risk appear to have been maintained. Crews were actively working in the para to stabilise the ROW. P. 19 appeared to be maintained. P. 19 appeared to be maintained. P. 19 appeared to be maintained. F. 19 appeared to the maintained. F. 19 appeared to the maintained and proplement of the maintained. F. 19 appeared to be maintained. F. 19 appeared to the maintained and proplement of the maintained. F. 19 appeared to the maintained and proplement of the maintained. F. 19 appeared to the maintained and proplement of the maintained. F. 19 appeared to the maintained and proplement of the maintained. F. 19 appeared to the maintained and proplement of the maintai	1442-96 1442-96 1441-96 1441-97 1441-9	24.00 24.00	FALSE	FALSE	FALSE FA	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2775 Surp Buff OTS and treatment overtoppend. 1 2784 Surp Buff OTS and treatment overtoppend. 1 2786 Stiff encount on ROW 1 2780 CS stiff encount on ROW 1 2780 CS stiff encount on ROW 2780 CS stiff encountered on ROW 2780 Stiff encountered on ROW 2780 CS stiff encountered on ROW 2780 Stiff encountered encountered encountered encountered encountered e	Retrieve sodiment off ROW Repair/habitize rill ensisten Repair/habitize rill ensisten Repair/habitize rill ensisten Repair/habitize rill ensisten Mariana P1 57 Mariana Susse, switchhau, and end treatment Mariana Susse, switchhau, and end treatment Mariana Susse, switchhau, and end frestment Mariana CFS Mariana CFS Mariana CFS Mariana CFS Mariana CFS Mariana CFS Mariana Susse, switchhau Mariana CFS Mariana CFS Mariana Susse, switchhau Repair and restabilize stream bank Repair hole in filter sbote. Repair hole in filter sbote.	Complete \$1/1/2019 17:00 d \$1/1/2019 17:00 d \$1/1/2019 17:00 d \$1/1/2019 17:00 d \$1/1/2019 17:00 complete \$1/1/2019 17:00 d	\$\(\cup \cup \cup \cup \cup \cup \cup \cup	Marked as complete on S/P/15 Sediment has been retrieved. Extended due to wet ROW ROW adhibited with stars mulch. Marked as complete on S/P/15 Sills against not save mulch. Marked as complete on S/P/15 Sills against not been meintained. Creek were actively working in the area to stabilise the ROW. Fill a general to be mulchaned. Chapter and the second to be second and disturbed area stabilized. Chapter and the second to be stabilized. Become and the second to be stabilized. Become and the second to be stabilized. Become and the second to be stabilized. State and the second to be stabilized. Star and the second to second the second to seco	1442-96 1442-96 1442-97 1441-9	24.00 24.00	FALSE	FALSE	FALSE FALS FALSE F	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2775 Sump full CTS and treatment overloppend. 1 2784 administration of ROW 1 2784 Self-month of ROW 1 2785 Self-month of ROW 2785 SELF sum	Retrieve sodiment off ROW Repair/tabilities rill ensisten Repair/tabilities rill ensisten Repair/tabilities rill ensisten Repair/tabilities rill ensisten Mantania PT 57 Mantania PT 57 Mantania PT 57 Mantania PT 58	Complete \$1/4/2019 17:00 of complete	\$\(\cup \cup \cup \cup \cup \cup \cup \cup	Natural of a complete on S/I/16. Sediment has been retrieved. Executed date to water ROW ROW analysis and the same make. Marchael as complete on S/I/16. Sills again or have been maintained. Crean were actively working in the areas to stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For an extractive segment to be maintained. For a returnion segment of the same sed stabilished area stabilished. For an extractive segment of the same sed same sed stabilished. For an extractive segment of the same sed same sed stabilished. For an extractive segment of the same sed same sed stabilished. For an extractive segment of the same sed same se	1442-95 1441-9	24.00 24.00	FALSE FALSE	FALSE	FALSE FALS FALSE F	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2775 Sump full CTS and treatment overloppend. 1 2784 administration of ROW 1 2784 Self-month of ROW 1 2785 Self-month of ROW 2785 SELF sum	Retrieve sodiment off ROW Repair/habitize rill ensisten Repair/habitize rill ensisten Repair/habitize rill ensisten Repair/habitize rill ensisten Mariana P1 57 Mariana Susse, switchhau, and end treatment Mariana Susse, switchhau, and end treatment Mariana Susse, switchhau, and end frestment Mariana CFS Mariana CFS Mariana CFS Mariana CFS Mariana CFS Mariana CFS Mariana Susse, switchhau Mariana CFS Mariana CFS Mariana Susse, switchhau Repair and restabilize stream bank Repair hole in filter sbote. Repair hole in filter sbote.	Complete \$1/4/2019 17:00 of complete	\$\(\cup \cup \cup \cup \cup \cup \cup \cup	Marked as complete on \$70,715 Sediment has been retrieved. Exercised due to wet ROW ROW adhibited with stars mulch. Marked as complete on \$20,715. Bits appear to have been maintained. Crews were actively working in the area to stabilise the ROW. The Supposed to be maintained. P. 19 appeared to be maintained. P. 19 appeared to be maintained. Retrieved to the start of the stabilise the ROW. Sediment of discovers better to see in principally. Sediment of discovers better to see in principally. Sediment of Row appeared to be maintained. CP1 and strainment appeared to be stabilised. Sediment of Row appeared to be stabilised. Sediment of	1442-96 1442-96 1442-97 1441-9	24.00 24.00	FALSE	FALSE	FALSE FALS FALSE F	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1
2775 Samp Bull CTS and treatment overlappend.	Retrieve sodiment off ROW Repair/tabilities rill ensisten Repair/tabilities rill ensisten Repair/tabilities rill ensisten Repair/tabilities rill ensisten Mantania PT 57 Mantania PT 57 Mantania PT 57 Mantania PT 58	Complete \$1/4/2019 17:00 of complete	\$\(\cup \cup \cup \cup \cup \cup \cup \cup	Natural of a complete on S/I/16. Sediment has been retrieved. Executed date to water ROW ROW analysis and the same make. Marchael as complete on S/I/16. Sills again or have been maintained. Crean were actively working in the areas to stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For a service of the same sed stabilish the ROW. For an extractive segment to be maintained. For a returnion segment of the same sed stabilished area stabilished. For an extractive segment of the same sed same sed stabilished. For an extractive segment of the same sed same sed stabilished. For an extractive segment of the same sed same sed stabilished. For an extractive segment of the same sed same se	1442-95 1441-9	24.00 24.00	FALSE FALSE	FALSE	FALSE FALS FALSE F	MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1 MS-1

		Start Date Time Status Item								
ib Action_item_issue	ad Action Required	Start_Date_Time Status Item	Corrected Date Extended Date	Marked as complete on 5/15/19. Item listed at wrong station number on MVP PL listed at	Location Actual Correcti	ion Duration/hr Se	liment off Row	Stream Impact \	Wetland Impac	t Min. Standards Correction Type
				15613+50 (5/16) Went to inspection trailer and relayed wrong stationing to Mike Renfro, station still not correct on 5/17/19 punch list. CMI relayed observation to Mike Renfro. Didnt appear						
				correctly on the punch list until 5/18/19. CFS apeared to be maintained.						
2793 CFS undermined	Maintain CFS	Complete 5/14/2019 17:00 d	5/18/2019 17:00		15631+50	96.00	FALSE	FALSE	FALSE	
		Complete		Marked as complete on 5/15/19 DW.						
2794 CFS overtopped I	Maintain CFS	5/14/2019 17:00 d	5/15/2019 17:00	Marked as complete on 5/15/19. Stockpile appeared to be stabilized.	14673+20, GAS S-H37	24.00	FALSE	FALSE	FALSE	
2795 Inadequate stabilization on soil stockpile I	Stabilize Spoil Pile	5/14/2019 17:00 d	5/15/2019 17:00		15699	24.00	FALSE	FALSE	FALSE	MS-2
		Complete		Marked as complete on 5/15/19. Sediment at bridge approach appeared to removed. Area was stabilized.						
2796 Accumulated Sediment at Bridge Approach	Remove Accumulated Sediment from bridge approach	5/14/2019 17:00 d	5/15/2019 17:00	Marked as complete on 5/15/19. Sediment at bridge approach appeared to removed. Area was	15701 S-86	24.00	FALSE	FALSE	FALSE	
		Complete		Marked as complete on 5/15/19. Sediment at bridge approach appeared to removed. Area was stabilized.						
2797 Sediment accumulated on bridge approace I	Remove accumulated sediment from bridge approach	5/14/2019 17:00 d	5/15/2019 17:00	Marked as complete on S/1S/19. CFS appeared to be maintained.	15708, S-88	24.00	FALSE	FALSE	FALSE	
2798 CFS undermined	Repair/replace CFS	5/14/2019 17:00 d	5/15/2019 17:00		15708 SB-8	24.00	FALSE	FALSE	FALSE	
2799 Hole in CFS/clogged with sediment I	Maintain CFS	5/16/2019 17:00 Complete	5/17/2019 17:00	CFS has been replaced and excess sediment removed/stabilized with straw mulch. Marked as complete on 5/17/19 . ROW appears maintained and stabilized. SSF appears	13437+35 , MVP-FR-293.02	24.00	FALSE	FALSE	FALSE	
		Complete		maintained.						
2800 Gully erosion, Super Silt fence half full I	Stabilize ROW, maintain super silt fence	5/16/2019 17:00 d	5/17/2019 17:00	DED MW Item Crews were working on maintaining fabric during reinspection. CMI received	15230+60, GAS of MVP-PI-328 intersection with row	24.00	FALSE	FALSE	FALSE	MS-1
		Complete		DEQ MW Item. Crews were working on maintaining fabric during reinspection. CMI received completion photo from Mike Renfro confirming completion.						
2801 Secondary containment liner torn I	Maintain secondary containment	5/16/2019 17:00 d	5/17/2019 13:00	DEQ MW Item. Fertilizer appeared to be covered up/cleaned up.	LY-045-046	20.00	FALSE	FALSE	FALSE	
2802 Fertilizer spilling/not covered 2803 P1 SF need maintenance 2804 Stockpile lacks adequate stabilization	Cover/clean up fertilizer	5/16/2019 17:00 d 5/17/2019 17:00 Complete	5/17/2019 17:00 5/18/2019 17:00	P1 SF appeared to be maintained.	LY-045-046 15848-50 15848-50	24.00	FALSE	FALSE	FALSE	
2804 Stockpile lacks adequate stabilization	Maintain P1 SF Stabilize stockpile	5/17/2019 17:00 Complete	5/18/2019 17:00	Stocknilla anneared to be adequately stabilized	15848+50 15848+50	24.00	FALSE	FALSE	FALSE	
2805 Sediment off RoW I	Retrieve sediment off RoW Maintian FCDs	5/17/2019 17:00 Complete 5/17/2019 17:00 Complete	5/18/2019 17:00	Sediment of RoW appeared to be retrieved and disturbed area stabilized. FCDs anneared to be maintained	15868+70 15868-70	24.00	TRUE	FALSE FALSE	FALSE FALSE	
2807 Sediment off RoW	Retrieve sediment off RoW	5/17/2019 17:00 Complete	5/18/2019 17:00 5/18/2019 17:00 5/18/2019 17:00	Sediment off RoW appeared to be retrieved and disturbed area stabilized.	15868+70 15875+00 15875+00	24.00 24.00 24.00	TRUE	FALSE	FALSE	
2808 RoW lacks adequate stabilization (rill erosion)	Stabilize RoW	5/17/2019 17:00 Complete	5/18/2019 17:00	RoW appeared to be adequately stabilized. 2019-W-3986. LEI Tracy Hillburn informed CMI that item was compelte on 5/18/19. Photo	15875+00	24.00	FALSE	FALSE	FALSE	MS-1
Filter fabric has small tear and is slipping from side of 2809 timber mat bridge	Maintain side rail and filter fabric	Complete 5/17/2019 17:00 d	5/18/2019 17:00	reinspected by CMI P.Hale and was found to be adequately maintained.	13888+89	24.00	FALSE	FALSE	FALSE	
Association and Gridge	mannan asse fall and must rateric		Jy 2012 17:00	P1 SF appeared to be maintained. Area was stabilized with straw and erosion appeared to be	LAMOTO,	24.00	PALSE	PALSE	PALSE	
2810 P1 SF needs maintenance: half full	Maintain P1 SF	Complete 5/18/2019 17:00 d	5/20/2019 17:00	maintained.	15249+00	48.00	FALSE	FAISE	FAI CF	
2811 Holes in wattle	Maintain wattle	5/20/2019 17:00 Complete	5/20/2019 18:00	Item to be monitored by MVP, Wattle is function as intended - CB	14279+08	1.00	FALSE	FALSE	FALSE	
2812 Tree down on ECDs	Maintain ECDs	Complete 5/20/2019 17:00 d	5/21/2019 17:00	DEQ MW item Down tree removed from ECDs and ECDs appeared to be maintained	14008+75	24.00	FALSE	FALSE	FALSE	
	Maintain ECDs	Complete		DEO MW item				FALSE	FALSE	
2813 Tree down on ECDs I	Retrieve gravel from access road at timber mat bridge near stream banks	5/20/2019 17:00 d Complete		Item created in error, duplicate of Action Item 2812. DEQ MG Item. Gravel removed from along streambank adjacent to access road DW.	14008+75	-1,046,537.00				
2814 Gravel from access road falling onto stream banks	at S-ES	5/22/2019 7:35 d	5/23/2019 17:00	The P1 SF was removed. The SF was an additional measure that was not called out on the ESC	MVP- PI- 338, S-ES	33.41	FALSE	FALSE	FALSE	
		Complete		The P1 Sh was removed. The SF was an additional measure that was not called out on the ESC plans.						
2815 P1 SF down	Maintain P1 SF	5/21/2019 17:00 d	5/22/2019 17:00	Year Transaction to an interest	14907+80	24.00	FALSE	FALSE	FALSE	
2816 Accumulated sediment half the height of SSF	Maintain SSF	Complete 5/21/2019 17:00 d	5/22/2019 17:00	The SSF apepared to be maintained.	14881+80	24.00	FALSE	FALSE	FALSE	
	Maintain cfs, stabilize ROW Repair/Replace CFS	5/22/2019 17:00 Complete 5/22/2019 17:00 Complete	5/23/2019 17:00	CFS maintained and rill erosion stabilized DW.	15918+00, CIS. Chalk Level Rd.	24.00	FALSE	FALSE FALSE	FALSE FALSE	MS-1
2819 Holes in CFS G	Repair/Replace CFS Repair/Replace CFS Repair/Replace CFS	5/22/2019 17:00 Complete 5/22/2019 17:00 Complete 5/22/2019 17:00 Complete	5/23/2019 17:00 5/23/2019 17:00	CFS repairs were made (D8) CFS repairs were made (D8)	GI-238	24.00 24.00	FALSE FALSE	FALSE	FALSE	
2818 Holes in CFS	Repair/Replace CFS Stabilize cut slope along access road	5/22/2019 17:00 Complete 5/22/2019 17:00 Complete	5/23/2019 17:00 5/23/2019 13:00	CFS was appeared to be repaired in all locations along GI-241.04 (DB) English control blanked was installed to stabilize signs (DB)	GI-241.04 GI-234	24.00 20.00	FALSE	FALSE FALSE	FALSE FALSE	
		Complete		CFs was appeared to be repaired in all locations along (GI-241.04 (DB) Erosion control blanked was installed to stabilize slope (DB) re-inspected 5/24 and water bar was repaired. Sump appeared to be maintained. Crew was						
2822 Water bar too short and sump needs maintenance G 2823 Hole in CFS G	Maintain water bar height and sump maintenance required Renair/Renlace CFS.	5/22/2019 17:00 d 5/23/2019 17:00 Complete	5/23/2019 0:00	present in the area 5/23 (EI) CMI re-inspected 5/24 and found the item to be repaired. EI	11704+00 Arress mad soline into IV-028	7.00	FALSE	FALSE FALSE	FALSE FALSE	
2823 Hole in CFS G 2824 SSF needs maintenance H	Repair/Replace CFS Maintain SSF	5/23/2019 11:00 Complete	5/24/2019 0:00 5/24/2019 0:00 5/23/2019 14:00	SSF maintained	Access road going into LY-028 12210+00	7.00 3.00	FALSE FALSE	FALSE	FALSE	
2825 End treatment needs maintanence H	Maintain End treatment	5/23/2019 10:00 Complete	5/23/2019 12:00	End treatment maintained Extended due to waiting LOA, item originally logged as action item number 1187 on 10/17/18	12223+00	2.00	FALSE	FALSE	FALSE	
				by CMI IB. Reinspected 5/24/19 per MVP request and was found to still need maintenance. LOA granted and marked as complete 6/28/19. Found to still need maintenance upon reinspection or						
				granted and marked as complete 6/28/19. Found to still need maintenance upon reinspection or 6/29/19						
				4-4-4-						
2826 Sediment off ROW	Retrieve sediment	Complete 10/17/2018 17:00 d	7/1/2019 17:00	Sediment off ROW appears retrieved/maintained.	14316+00	6.168.00	FALSE	FALSE	FALSE	
2827 CFS over half full of sediment I	Maintain CFS	5/28/2019 17:00 Complete	5/29/2019 17:00	CFS maintained, sediment removed DW.	14483+00. GAS Webster Rd.	24.00	FALSE	FALSE	FALSE	
2827 CFS over half full of sediment I 2828 P-1 silt fence knocked over I 2829 P-1 silt fence knocked over I	Maintain P.1 silt fence	5/28/2019 17:00 Complete 5/28/2019 17:00 Complete	5/29/2019 17:00	CFS maintained, sediment removed DW. P-1 removed (not shown on plans) DW. P-1 removed (not shown on plans) DW.	14483+00, GAS Webster Rd. 14787+00, GAS MVP-FR-322	24.00 24.00	FALSE FALSE	FALSE FALSE		
2828 P-1 silt fence knocked over I 2829 P-1 silt fence knocked over I 2830 CFS requires maintenance/sediment removal G	Maintain CFS Maintain P-1 silt fence Maintain P-1 silt fence remove sediment/stone from CFS	\$/28/2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 16:36 Complete	\$/29/2019 17:00 \$/29/2019 17:00 \$/29/2019 17:00 \$/29/2019 0:00	P-1 removed (not shown on plans) DW. P-1 removed (not shown on plans) DW. Re-inspected 5/19 and found item to have been completed. (E1)	14483+00. GAS Webster Rd.	24.00	FALSE	FALSE	FALSE	
2828 P.1 silt fence knocked over I 2829 P.1 silt fence knocked over I 2830 CFS requires maintenance/sediment removal G Stockpile lacks adequate stabilization and CFS requires	Maintain P-1 silt fence Maintain P-1 silt fence remove sediment/stone from CFS	5/28/2019 17:00 Complete 5/28/2019 17:00 Complete 5/28/2019 17:00 Complete 5/28/2019 16:36 Complete Complete	5/29/2019 17:00 5/29/2019 17:00	P-1 removed (not shown on pland) DW. P-1 removed (not shown on pland) DW. Re-inspected 5/2 and found item to have been completed. (EI) Stockpille and CFS appear to be maintained.	14483+00, GAS Webster Rd. 14728+00, GAS MVP-FR-322 14728+30, GAS MVP-FR-322	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE FALSE	
2828 P.1 silt fence knocked over I 2829 P.1 silt fence knocked over I 2830 CFS requires maintenance/sediment removal G Stockpile lacks adequate stabilization and CFS requires	Maintain P-1 silt fence Maintain P-1 silt fence	5/28/2019 17:00 Complete 5/28/2019 17:00 Complete 5/28/2019 17:00 Complete 5/28/2019 16:36 Complete Complete 5/29/2019 17:00 d	5/29/2019 17:00 5/29/2019 17:00 5/29/2019 0:00	P. 1 removed (not zhown on plant) DW. P. 1 removed (not zhown on plant) DW. Re inspected 5/79 and found item to have been completed. (E) Stocipile and CF3 appear to be maintained. Item was observed and relayed to DGI Watt Grant and Nate Hughes. DEQ went to inspect item	14483+0, G45 Webster Rd. 14783+00, G45 MiVP R4 322 14783+00, G45 MiVP R4 322 G1256 02, top of access, within 50 of ROW station 11330+00	24.00 24.00 24.00 7.39	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	
2828 P.1 silt fence knocked over I 2829 P.1 silt fence knocked over I 2830 CFS requires maintenance/sediment removal G Stockpile lacks adequate stabilization and CFS requires	Maintain P-1 silt fence Maintain P-1 silt fence remove sediment/stone from CFS	5/28/2019 17:00 Complete 5/28/2019 17:00 Complete 5/28/2019 17:00 Complete 5/28/2019 16:36 Complete Complete	5/29/2019 17:00 5/29/2019 17:00 5/29/2019 0:00	P. I removed (not shown on plans) DW. P. I removed (not shown on plans) DW. Re-insuperto 3/73 and found item to have been completed. (II) Stockplan and CT3 against to be maintened. Item was observed and relayed to DEQ Mat Great and Nate Hughes. DEQ went to inspect item and found that the beast had already been stabilized.	14483+0, G45 Webster Rd. 14783+00, G45 MiVP R4 322 14783+00, G45 MiVP R4 322 G1256 02, top of access, within 50 of ROW station 11330+00	24.00 24.00 24.00 7.39	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	
2328 P.4 Silf fence knocked over I 2329 P.4 Silf fence knocked over I 2330 CFs requires maintenance/sediment removal G Stockpile lacks adequate stabilization and CFS requires 2331 maintenance I	Maintain P-1 silf fence Maintain P-1 silf tence remove sediment/stone from CFS Stabilitie stockpile and maintain CFS	5/28/2019 17:00 Complete 5/28/2019 17:00 Complete 5/28/2019 17:00 Complete 5/28/2019 16:36 Complete Complete 5/29/2019 17:00 d	5/29/2019 17:00 5/29/2019 17:00 5/29/2019 0:00 5/30/2019 17:00	P. I emmode for those on pinang DW. P. I emmode for those on pinang DW. P. I emmode for those on pinang DW. Be-inequed (1/2) and found time to have been completed. (EI) Stockpile and CS 3 pages to be maintained. Item was observed and relayed to DEQ Matt Grant and Nate Hughes. DEQ went to impect item and found that the back had directly been stabilized.	1448-1906, GSA Weeter Hd. 1797-1700, GSA Wee	24.00 24.00 24.00 7.39 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	
2028 P.4 Lift faces (nocked over 12290 P.4 Lift faces (nocked over 1230 C.F. requires maintenance), ademost removal G. Stocylar Education and C.F. requires (nocked over 1230 C.F. requires and C.F. requires (nocked over 1240 C.F. requires (nocked over 1240 C.F. requires 1231 maintenance 1232 Centuded stream banks 1232 Centuded stream banks 1233 Ce	Maintain P-3 still Rence Maintain P-3 still Rence Rennose sediment/ tourse from CFS Stabilize Bodging and maintain CFS Stabilize Boarks	\$/28,2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 16:36 Complete \$/28/2019 16:36 Complete \$/29/2019 17:00 d Complete \$/29/2019 8:45 d	5/29/2019 17:00 5/29/2019 17:00 5/29/2019 0:00 5/30/2019 17:00 5/29/2019 12:00	P. I removed (not shown on plans) DW. P. I removed (not shown on plans) DW. Re-insuperto 3/73 and found item to have been completed. (II) Stockplan and CT3 against to be maintened. Item was observed and relayed to DEQ Mat Great and Nate Hughes. DEQ went to inspect item and found that the beast had already been stabilized.	1448-1500, GSA Weeters Rd. 1479-1700, GSA Weeter Rd. 1479-1700, GSA We	24.00 24.00 24.00 7.39 24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	
2328 P.4 Silf fence knocked over I 2329 P.4 Silf fence knocked over I 2330 CFs requires maintenance/sediment removal G Stockpile lacks adequate stabilization and CFS requires 2331 maintenance I	Maintain P-1 silt fence Maintain P-1 silt fence remove sediment/stone from CFS Stabilitie stockpile and maintain CFS	\$/28/2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 16:36 Complete \$/28/2019 16:36 Complete \$/29/2019 17:00 d Complete \$/29/2019 8:45 d Complete \$/29/2019 17:00 d	5/29/2019 17:00 5/29/2019 17:00 5/29/2019 0:00 5/30/2019 17:00	P.I. termoved prior thouse no plant g/W. P.I. termoved prior thouse no plant g/W. Re-insequented y/29 and found time to have been completed. (E): Stockplant and SS sparrer be maintained. Here was believed to be maintained. Here was observed and visityed to DRI. Marti Great and false Hughes. DRQ went to inspect time and found that the basis had direally been stabilized. DRQ MW Item. Marked as complete on 5/29/18 was found to still need maintenance 5/29/29. CM later received photo documentation from invironmental Foreman self Sain aboveing that maintenances sproduced to the Y-19.	148EPS00_654 Weeker Md. 14072700_654 Weeker Md. 1407270000000000000000000000000000000000	24.00 24.00 24.00 7.39 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	
2028 P.4 Lift three Loncked over 1	Molitatin P S and force Molitatin P S and force monous additional/face from CFS Stabilize stockgife and maintain CFS Stabilize stockgife and maintain CFS Molitatin SFS Molitatin SFS Molitatin SFS	\$/28/2019 17:00 Complete \$/29/2019 17:00 Complete \$/29/2019 17:00 Complete \$/29/2019 845 d Complete \$/29/2019 845 d Complete \$/29/2019 17:00 d Complete \$/29/2019 17:00 d	\$/29/201917:00 \$/29/201917:00 \$/29/201917:00 \$/30/201917:00 \$/29/201917:00 \$/30/201917:00 \$/30/201917:00	P. I emmode for those on pinang DW. P. I emmode for those on pinang DW. P. I emmode for those on pinang DW. Be-inequed (1/2) and found time to have been completed. (EI) Stockpile and CS 3 pages to be maintained. Item was observed and relayed to DEQ Matt Grant and Nate Hughes. DEQ went to impect item and found that the back had directly been stabilized.	1468500, 654 Weeter Md. 1472700, G64 Weeter Md. 1472700, G64 Weeter Md. 1472800, G65 Weeter We	24.00 24.00 7.39 24.00 3.25	FALSE	FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	
2028 F.3 till frees loopled over 1	Montant P 3 till from Montant P 3 till from Montant P 3 till from From Stabilitat storagile and maintain CFS Stabilitat storagile and maintain CFS Stabilitat banks Maintain P 3	\$/28/2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 17:00 Complete \$/28/2019 16:36 Complete \$/28/2019 16:36 Complete \$/29/2019 17:00 d Complete \$/29/2019 8:45 d Complete \$/29/2019 17:00 d	\$/29/2019 17:00 \$/29/2019 17:00 \$/29/2019 0:00 \$/30/2019 17:00 \$/29/2019 12:00 \$/30/2019 17:00	P.I. termoned prior at those no planta (DW. P.I. termoned prior those no planta (DW. Re insepaceto 1/29 and bound term to have been completed. (III.) Residen and Stage parts the maintained. How was observed and relayed to CDI, Mart Grant and Nate Hughes. DEQ went to inspect term and found that the basis had already been stabilized. DEQ MR for M. Marked as comprise on STRPIE was 5 and to still need maintained. STRPIE was 5 found to till need maintained STRPIE was found to till need maintained strength the maintenance was provided to the P1 95. DEQ MG Item. Spoil material appeared to be removed from 557, 557 appears maintained.	148EPS00_654 Weeker Md. 14072700_654 Weeker Md. 1407270000000000000000000000000000000000	24.00 24.00 24.00 7.39 24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	
2028 P.4 Lift three Loncked over	Molitation P S and force Molitation P S and force remove addiment/since from CPS Stabilize attackgile and maintain CPS Stabilize attackgile and maintain CPS Molitation PS Molination PS Molination SSF Molination PS SF	\$/\$2/2019 7.00 Complete \$/\$2/2019 7.00 d Complete \$/\$2/2019 7.00 d Complete \$/\$2/2019 7.00 d Complete \$/\$2/2019 7.00 d \$	\$/93/00191700 \$/29/00191700 \$/29/00191700 \$/29/00191700 \$/20/00191700 \$/20/00191700 \$/30/00191700 \$/31/00191700	P.I. termoved prior thouse on plant g/W. P.I. termoved prior thouse on plant g/W. Re-insequented y/29 and found time to have been completed. (E): Stockplant and SS sparrer be maintained. Here was observed and visity of to DRI. Marti Great and false Hughes. DRQ went to inspect time and found that the basis had already been stabilized. DRQ MW Item. Marked as complete on 5/29/18 was found to still need maintenance 5/29/29. CM later received photo documentation from invironmental Foreman self Sain aboveing that maintenances sproduced to the Y-19.	1488500, 564 Weeter Md. 1572700, 564 Weeter Md. 1572700, 564 Weeter Md. 157280, 564 Weeter	24.00 24.00 7.39 24.00 3.25	FALSE	FALSE	FALSE	
2028 P.3 Lift three knocked over 1	Montant P 3 till froce Montant P 3 till froce motive addinet/fixee bond C/S Stabilite stockgile and maintain C/S Stabilite stockgile and maintain C/S Stabilite banks Maintain P3 Montants P5 montant P5 montant C/S montant C/S	\$7,827,029 3 7.00 Complete \$7,827,021 9 7.00 Complete	\$/93/029 1700 \$/79/029 1700 \$/79/029 1000 \$/90/029 17:00 \$/90/029 17:00 \$/90/029 17:00 \$/90/029 17:00 \$/10/0709 17:00 \$/11/029 17:00 \$/11/029 17:00	P.I. termoved frost drawn on planta (DW. P.I. termoved frost those on planta (DW. P.I. termoved for this two on planta (DW. P.I. termoved for this count planta (DW. P.I. termoved to the planta (DW. P.I. termoved to the planta (DW. P.I. termoved to the planta (DW. P.I. termoved to develope the maintenance). If the was observed and relayed to DGI, Marti Grant and Nate Haghes, DGQ went to inspect them and found that the basis had already been stabilized. DGI, MIN term. Marked as comprise on S.PGI/IS was Sound to tell need maintenance S.PGI/IS. CARL better received planta documentation from fundamental receives the design of the planta maintenance was provided to the P1 SF. DGCQ MGI term. Spoil material appearand to be removed from SSF, SSF appears maintained. Punch list line Item 488 lined under Johnny White. CFS appeared to be instituted.	148EPS0G SAF Weeter Md. 14972700, GSA VINY GSAF WEETER MD. 14972700, GSA VINY GSAF GSAF GSAF GSAF GSAF GSAF GSAF GSAF	24,00 24,00 24,00 7,39 24,00 3,25 24,00 24,00 24,00	FALSE	FALSE	FALSE	M5-1
2028 P.4 Lift three Loncked over	Molitation P S and force Molitation P S and force remove addiment/since from CPS Stabilize attackgile and maintain CPS Stabilize attackgile and maintain CPS Molitation PS Molination PS Molination SSF Molination PS SF	\$/\$2/2019 7.00 Complete \$/\$2/2019 7.00 d Complete \$/\$2/2019 7.00 d Complete \$/\$2/2019 7.00 d Complete \$/\$2/2019 7.00 d \$	\$/93/00191700 \$/29/00191700 \$/29/00191700 \$/29/00191700 \$/20/00191700 \$/20/00191700 \$/30/00191700 \$/31/00191700	P.I. termoved frost drawn on planta (DW. P.I. termoved frost those on planta (DW. P.I. termoved for this two on planta (DW. P.I. termoved for this count planta (DW. P.I. termoved to the planta (DW. P.I. termoved to the planta (DW. P.I. termoved to the planta (DW. P.I. termoved to develope the maintenance). If the was observed and relayed to DGI, Marti Grant and Nate Haghes, DGQ went to inspect them and found that the basis had already been stabilized. DGI, MIN term. Marked as comprise on S.PGI/IS was Sound to tell need maintenance S.PGI/IS. CARL better received planta documentation from fundamental receives the design of the planta maintenance was provided to the P1 SF. DGCQ MGI term. Spoil material appearand to be removed from SSF, SSF appears maintained. Punch list line Item 488 lined under Johnny White. CFS appeared to be instituted.	1488500, 564 Weeter Md. 1572700, 564 Weeter Md. 1572700, 564 Weeter Md. 157280, 564 Weeter	24.00 24.00 7.39 24.00 3.25	FALSE	FALSE	FALSE	M5-1
2028 F.3 till frees knocked over 1	Montan P 3 till from Montan P 3 till from Montan P 3 till from C 5 till	\$782(2019 17:00 complete \$7,28(2019 17:00 complete \$7,28(2019 17:00 complete \$7,28(2019 17:00 complete \$7,28(2019 18:00 complete \$7,28(2019 18:00 complete \$7,28(2019 18:00 complete \$7,28(2019 18:00 complete \$7,28(2019 17:00 co	\$/93/0291700 \$/73/20191700 \$/73/20191700 \$/30/20191700 \$/30/20191700 \$/30/20191700 \$/30/20191700 \$/30/20191700 \$/30/20191700 \$/31/20191700 \$/31/20191700 \$/31/20191700 \$/31/20191700	P.1 a moned point drawn on plants QW. P.2 immoved point drawn on plants QW. P.3 immoved point drawn on plants QW. Rei mageneted V7.9 and Yound imm to have been completed. (II.) Rein plants V7.9 and Yound imm to have been completed. (II.) Rein was observed and relayed to DGI Mate Grant and Nath Hugher. DEQ went to imspect item and brunch that the best had already been stabilized. DGI MW Rein. Market as complete on S/PA/18 was found so still need maintenance 5/PA/18. ORI Later received plants documentation from informmental Forensan self Bain abovering that maintenance was provided to the P4-19. DGI WI Rein. Royal plants are selected from SFA/18 was found of SFA/18. Pack List line item 84 fill index decider forms White. Pack List line item 84 fill index decider forms White.	1448-1500, 2654 Weeter Md. 14572-100, 2655 Weeter Md. 14572-100, 2655 Weeter Md. 14572-100, 2655 Weeter Md. 15122-100, 2654 Weete	24.00 24.00 24.00 7.39 24.00 3.25 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	M5-1
2028 P.4 II three Incoded over 1	Montant P 3 till froce Montant P 3 till froce motive addinet/fixee bond C/S Stabilite stockgile and maintain C/S Stabilite stockgile and maintain C/S Stabilite banks Maintain P3 Montants P5 montant P5 montant C/S montant C/S	\$/28/2019 17:00 Complete \$/38/2019 17:00 Complete	\$79,009 1700 \$7,79,009 1700 \$7,79,009 1700 \$7,79,009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700 \$7,7009 1700	P.I. termoved frost drawn on planta (DW. P.F. termoved frost those of the planta (DW. P.F. termoved frost fr	1448-150 (354 Wester Md. 1472-170.) CSI My PR 1522 1478-184 (356 Wester Md. 1472-170.) CSI My PR 1522 1478-184 (356 WEST-18-222 1478-184 (356 WEST-18-222 1478-18-18-18-18-18-18-18-18-18-18-18-18-18	24.00 24.00 24.00 24.00 24.00 3.25 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	MS-4
2022 F.3 till frees incoded over 1	Montan P 3 till from Montan P 3 till from Montan P 3 till from C 5 till	\$28,209.1700 Complete \$28,200.1100 Complete	\$79,709.1700 \$79,709.1700 \$79,709.100.000 \$79,709.100.000 \$79,709.1700 \$79,700	P.E. I amoned joint drawn on pinking VM. P.E. I amoned joint drawn of Six against a did not a more completed. (E.) P.E. I amoned joint drawn of Six against a did not pinking visit and visit and visit program of the pinking visit point of the Six against a did not pink from the banks had direasly from exhabitional DICL WW. I amone visit pinking visit pin	1468-150 (345 Wester Mc. 1477-100, CSK Wym PR 122 1478-16 (145 Wym PR 122 1478-16 (145 Wym PR 122 1478-16 (145 Wym PR 122 1458-16 (145 Wym PR 122 1458-10 (145 Wym PR 122 1458	24.00 24.00 24.00 3.25 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	M5-1
2028 F.3 till frees knocked over 1	Montan P 3 till froce Montan P 3 till froce retove elettred/time from C 5 Stabillis stodgels and maintan C 5 Stabillis stodgels and maintan C 5 Stabillis stodgels and maintan C 5 Stabillis shorts Maintan P 3 Maintan P 3 Maintan P 3 Maintan C 5 Maintan C 6 Maintan C 7 Ma	\$787,093 1790 Complete \$787,003 1790 Complete	\$/93/0291700 \$/73/20191700 \$/73/20191700 \$/30/20191700 \$/30/20191700 \$/30/20191700 \$/30/20191700 \$/30/20191700 \$/30/20191700 \$/31/20191700 \$/31/20191700 \$/31/20191700 \$/31/20191700	P.I. a terminode final at those no planta (DW. P.F. a terminode final states on planta (DW. P.F. a terminode final states on planta (DW. P.F. a terminode final states of the planta (DW. P.F. and t	1448-1500, 2654 Weeter Md. 14572-100, 2655 Weeter Md. 14572-100, 2655 Weeter Md. 14572-100, 2655 Weeter Md. 15122-100, 2654 Weete	24.00 24.00 7.39 24.00 3.25 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	M5-1
2028 F.3 till frees loocked over 1	Montan P 3 till froce Montan P 3 till froce retove elettred/time from C 5 Stabillis stodgels and maintan C 5 Stabillis stodgels and maintan C 5 Stabillis stodgels and maintan C 5 Stabillis shorts Maintan P 3 Maintan P 3 Maintan P 3 Maintan C 5 Maintan C 6 Maintan C 7 Ma	\$28,209.1700 Complete \$28,200.1100 Complete	\$79,709.1700 \$79,709.1700 \$79,709.100.000 \$79,709.100.000 \$79,709.1700 \$79,700	P.E. I amoned joint drawn on pinking VM. P.E. I amoned joint drawn of Six against a did not a more completed. (E.) P.E. I amoned joint drawn of Six against a did not pinking visit and visit and visit program of the pinking visit point of the Six against a did not pink from the banks had direasly from exhabitional DICL WW. I amone visit pinking visit pin	1468-150 (345 Wester Mc. 1477-100, CSK Wym PR 122 1478-16 (145 Wym PR 122 1478-16 (145 Wym PR 122 1478-16 (145 Wym PR 122 1458-16 (145 Wym PR 122 1458-10 (145 Wym PR 122 1458	24.00 24.00 24.00 3.25 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	MS-1
2028 F.3 till frees loocked over 1	Montane P 3 in force Montane P 3 in force retove ediment/time from C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Maintane P 2 Maintane P 3 5 Maintane P 3 6 Mai	\$787,009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 d Complete \$738,7009 1700 d Complete \$738,700 1700 d Co	\$\text{\$\sum_{\text{PAPERS 1700}}\$\$ \$\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texint{\$\text{\$\text{\$\tex{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\tex{	P.1 amoned for those on plant QW. P.2 immoved for those on plant QW. P.3 immoved for those on plant QW. Re imagened 17-72 and board time to have been completed. (ID) Review of the control of the contro	1468-1500, GAS Weeker Md. 1450-1500, Gas Weeker Md. 1512-1548 1512-1548 1512-1548 1512-1540, Gas Md. Corel Md. 1512-1500, Gas Weeker Md. 1512-1500, G	24.00 24.00	FALSE	FALSE	FALSE	M5-1
2028 F.3 till frees locked over 1	Montane P 3 in force Montane P 3 in force retove ediment/time from C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Maintane P 2 Maintane P 3 5 Maintane P 3 6 Mai	\$787,009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 d Complete \$738,7009 1700 d Complete \$738,700 1700 d Co	\$\text{\$\sum_{\text{PAPERS 1700}}\$\$ \$\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texint{\$\text{\$\text{\$\tex{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\tex{	P. I a moved for it show on plant g W. P. I removed for it show on plant g W. P. I removed for it show on plant g W. Re inspected 17-2 and bound mm to have been completed. (II) Strokella and 67 signature be maintained. Item was observed and relayed to DEG Matt Great and Nato Hugher. DEQ went to inspect tem and found that the basis and since yhe seek stabilized. DEG Matter recovered periods to all residue on SP2/18 was bound to still need maintenance 5/39/18. OEL but serve covered periods commentation from informational processing that maintenance was provided to the P1.9. DEG Mit stem recovered production strokes of the recovered from 55°, 55° appears maintenance. DEG Mot term, Spoil material appeared to be removed from 55°, 55° appears maintenance. Purch list lime them M48 listed under Johnny White. CF3 appeared to be maintained. CF3 signatured to be maintained. CF3 signature and signature signat	1468-1500, GAS Weeker Md. 1450-1500, Gas Weeker Md. 1512-1548 1512-1548 1512-1548 1512-1540, Gas Md. Corel Md. 1512-1500, Gas Weeker Md. 1512-1500, G	24.00 24.00	FALSE	FALSE	FALSE	M5-1
2028 F.3 till frees locked over 1	Montane P 3 in force Montane P 3 in force retove ediment/time from C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Maintane P 2 Maintane P 3 5 Maintane P 3 6 Mai	\$787,009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 d Complete \$738,7009 1700 d Complete \$738,700 1700 d Co	\$\text{\$\sum_{\text{PAPERS 1700}}\$\$ \$\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texint{\$\text{\$\text{\$\tex{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\tex{	P. It amoned joint above on pixels QW. P. It amoned joint below on pixels QW. P. It amoned joint below on pixels QW. Be required 1/32 and found iman to their been completed (Er). Bernander 1/32 and found iman to their been completed (Er). Bernander 1/32 and found iman to their been completed (Er). Bernander 1/32 and found iman to the pixels and found to their pixels pixels (ER) and found that the basis had already been stabilized. DEG LWR from Marked as complete on 1/3/2/18 was found to still need maintenance 5/3/2/18. DEG LWR from Marked as complete on 1/3/2/18 was found to still need maintenance 5/3/2/18. DEG LWR from Marked as complete on 1/3/2/18 was found to still need maintenance 5/3/2/18. DEG LWR from Marked as complete on 1/3/2/18. Parch list line item 448 listed under Johnny White. CF's appeared to be maintained. CF's write as opported to the maintained. CF's write on 1/3/2/18. CF's write on 1/3/2/18. CF's write on 1/3/2/18. DEG LWR from 1/3/2/18. D	1468-1500, GAS Weeker Md. 1450-1500, Gas Weeker Md. 1512-1548 1512-1548 1512-1548 1512-1540, Gas Md. Corel Md. 1512-1500, Gas Weeker Md. 1512-1500, G	24.00 24.00	FALSE	FALSE	FALSE	M5-1
2028 F.3 till frees locked over 1	Montane P 3 in force Montane P 3 in force retove ediment/time from C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Maintane P 2 Maintane P 3 5 Maintane P 3 6 Mai	\$787,009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 d Complete \$738,7009 1700 d Complete \$738,700 1700 d Co	\$\text{\$\sum_{\text{PAPERS 1700}}\$\$ \$\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texint{\$\text{\$\text{\$\tex{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\tex{	P. It amoned joint above on pixels QW. P. It amoned joint below on pixels QW. P. It amoned joint below on pixels QW. Be required 1/32 and found iman to their been completed (Er). Bernander 1/32 and found iman to their been completed (Er). Bernander 1/32 and found iman to their been completed (Er). Bernander 1/32 and found iman to the pixels and found to their pixels pixels (ER) and found that the basis had already been stabilized. DEG LWR from Marked as complete on 1/3/2/18 was found to still need maintenance 5/3/2/18. DEG LWR from Marked as complete on 1/3/2/18 was found to still need maintenance 5/3/2/18. DEG LWR from Marked as complete on 1/3/2/18 was found to still need maintenance 5/3/2/18. DEG LWR from Marked as complete on 1/3/2/18. Parch list line item 448 listed under Johnny White. CF's appeared to be maintained. CF's write as opported to the maintained. CF's write on 1/3/2/18. CF's write on 1/3/2/18. CF's write on 1/3/2/18. DEG LWR from 1/3/2/18. D	1468-1500, GAS Weeker Md. 1450-1500, Gas Weeker Md. 1512-1548 1512-1548 1512-1548 1512-1540, Gas Md. Corel Md. 1512-1500, Gas Weeker Md. 1512-1500, G	24.00 24.00	FALSE	FALSE	FALSE	M5-1
2028 F.3 till frees locked over 1	Montane P 3 in force Montane P 3 in force retove ediment/time from C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Maintane P 2 Maintane P 3 5 Maintane P 3 6 Mai	\$787,009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 d Complete \$738,7009 1700 d Complete \$738,700 1700 d Co	\$\text{\$\sum_{\text{PAPERS 1700}}\$\$ \$\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texint{\$\text{\$\text{\$\tex{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\tex{	P. It amoned joint above on pixels QW. P. It amoned joint below on pixels QW. P. It amoned joint below on pixels QW. Be required 1/32 and found iman to their been completed (Er). Bernander 1/32 and found iman to their been completed (Er). Bernander 1/32 and found iman to their been completed (Er). Bernander 1/32 and found iman to the pixels and found to their pixels pixels (ER) and found that the basis had already been stabilized. DEG LWR from Marked as complete on 1/3/2/18 was found to still need maintenance 5/3/2/18. DEG LWR from Marked as complete on 1/3/2/18 was found to still need maintenance 5/3/2/18. DEG LWR from Marked as complete on 1/3/2/18 was found to still need maintenance 5/3/2/18. DEG LWR from Marked as complete on 1/3/2/18. Parch list line item 448 listed under Johnny White. CF's appeared to be maintained. CF's write as opported to the maintained. CF's write on 1/3/2/18. CF's write on 1/3/2/18. CF's write on 1/3/2/18. DEG LWR from 1/3/2/18. D	1468-1500, GAS Weeker Md. 1450-1500, Gas Weeker Md. 1512-1548 1512-1548 1512-1548 1512-1540, Gas Md. Corel Md. 1512-1500, Gas Weeker Md. 1512-1500, G	24.00 24.00	FALSE	FALSE	FALSE	M5-1
2028 F.3 till frees locked over 1	Montane P 3 in force Montane P 3 in force retove ediment/time from C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Maintane P 2 Maintane P 3 5 Maintane P 3 6 Mai	\$787,009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 Complete \$728,7009 1700 d Complete \$738,7009 1700 d Complete \$738,700 1700 d Co	\$\text{\$\sum_{\text{PAPERS 1700}}\$\$ \$\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texititt{\$\text{\$\texit{\$\exitititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texit{\$\tex	P.A. I amoned for the own or plant QW. P.A. I amoned for the own plant QW. P.A. I amoned for the own plant QW. Re-insequent SY2 and bound in am to have been completed. (II.) Re-insequent SY2 and bound in am to have been completed. (II.) Re-insequent SY2 and bound in am to have been completed. (II.) Re-insequent SY2 and bound in amount of the system of the syste	1468-1500, GAS Weeker Md. 1450-1500, Gas Weeker Md. 1512-1548 1512-1548 1512-1548 1512-1540, Gas Md. Corel Md. 1512-1500, Gas Weeker Md. 1512-1500, G	24.00 24.00	FALSE	FALSE	FALSE	M5.4
2028 F.3 till frees locked over 1	Montane P 3 in force Montane P 3 in force retove ediment/time from C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Stabilities todaysis and maintane C 5 Maintane P 2 Maintane P 3 5 Maintane P 3 6 Mai	\$787,099 1790 Complete \$728,7099 1790 Complete \$728,7099 1790 Complete \$728,7099 1790 Complete \$728,7099 1790 d Complete \$738,7099 1790 d Complete \$	\$\text{\$\sum_{\text{PAPERS 1700}}\$\$ \$\$\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texititt{\$\text{\$\texit{\$\exitititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\texit{\$\tex	P. It amoned joint above on pixel DW. 1. It amoned joint below on pixel DW. 1. It amoned joint below on pixel DW. 1. It amoned to be the one pixel DW. 1. It amoned to be the one pixel DW. 1. It amoned to be pixel below on the one pixel DW. 1. It amoned to be pixel below on the one pixel DW. 1. It amoned to be pixel below on the one pixel below of the one pixel below of the below to be pixel below of the one pixel below of the pixel below	1468-150 (24 Weeker Md. 1572-20) (24 Weeker Md. 1572-20) (25 Weeker Md. 1572-2	24.00 24.00	FALSE	FALSE	FALSE	MS-1
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2028 F3 with these knocked over	Montan P 1 still from Montan P 1 still from Montan P 1 still from C 1 still from	\$28,7203 17.00 Complete \$7,207,000 18.00 Com	\$\frac{47,009 1700}{5,000 000}\$ \$\frac{47,009 1700}{6,000 000}\$ \$\frac{47,000 000}{6,000 000}\$ \$47	P. It amone plot above on pinking VM. P. It amone plot below on pinking VM. P. It amone plot below on pinking VM. P. It amone plot below on pinking VM. Stockpils and CF3 appears to be ministened. Illiam was observed and relayed to DGQ Matti Grant and Nasir Hughler. DEQ went to impect item and found that the habits had already been stabilized. DICQ NW Pinking VM. The habits had already been stabilized. DICQ NW Pinking VM. The plot of DGQ Matti Grant and Nasir Hughler. DEQ went to impect item and found that the habits had already been stabilized. DICQ NW Pinking VM. The plot of DGQ Matti Grant and Stable Hughler. DEQ went to impect item and control of the Pinking VM. The pinking VM. The plot of the pinking VM. The pink	JAMESTON, GAS Weeker Mc. JACKS TON CO. Start Principal Co. Start	24.00 24.00	FALSE FALS FALSE F	PASS PASS PASS PASS PASS PASS PASS PASS	FALSE	M5-1
2028 F 1 of frees incoded over	Montan P 3 in force Montan P 3 in force retove ediment/time from C 5 Stabilite stockjes and maintain C 5 Maintain P 2 Maintain P 3 Maintain P 3 Maintain P 3 Maintain P 3 Maintain C 5 Maintain C 6 Maintain C 7	\$7,020,031,700 Complete \$7,020	\$\frac{\pmax}{\pmax}\text{2700} \text{2700} 2700	P. It amone plot above on pinking VM. P. It amone plot below on pinking VM. P. It amone plot below on pinking VM. P. It amone plot below on pinking VM. Stockpils and CF3 appears to be ministened. Illiam was observed and relayed to DGQ Matti Grant and Nasir Hughler. DEQ went to impect item and found that the habits had already been stabilized. DICQ NW Pinking VM. The habits had already been stabilized. DICQ NW Pinking VM. The plot of DGQ Matti Grant and Nasir Hughler. DEQ went to impect item and found that the habits had already been stabilized. DICQ NW Pinking VM. The plot of DGQ Matti Grant and Stable Hughler. DEQ went to impect item and control of the Pinking VM. The pinking VM. The plot of the pinking VM. The pink	### 1502-65 Wester ### 1502-65 W	24.00 24.00	FALSE FALS FALSE F	PASS PASS PASS PASS PASS PASS PASS PASS	FALSE	M5-1
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2028 F 1 of frees incoded over	Montan P 3 in force Montan P 3 in force retove ediment/time from C 5 Stabilite stockjes and maintain C 5 Maintain P 2 Maintain P 3 Maintain P 3 Maintain P 3 Maintain P 3 Maintain C 5 Maintain C 6 Maintain C 7	\$787,009 1700 Complete \$7,000 18 18 Complete	\$\(\frac{4}{2}\)\(\text{2}\)\(\text{2}\)\	P. It amoned point dates on plant (DW. 1. It amoned point (DW. 1. It amone	1468-150, 634 Weeker Md. 1477-150, 554 Weeker Md. 1477-150, 554 Weeker Md. 1477-150, 554 Weeker Md. 1456-151 St. 1456-151	24.00 24.00	FALSE FALS FALSE F	PASS PASS PASS PASS PASS PASS PASS PASS	FALSE	M5-1
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2022 F.2 till these knocked over	Montane P 1 still from Montane P 1 still from Montane P 1 still from P 1 still fr	\$20,203 1700 Complete \$5,002,003 1700 Complete \$6,003,003 1700 Complete	\$\frac{4}{2}\frac{1}\frac{1}{2}\f	P. It amoned point dates on plant (DW. 1. It amoned point (DW. 1. It amone	JAMESTON, GAS Weeker Mc. JAMESTON, GAS GAS WEEKER JAMESTON, GAS GAS GAS WEEKER JAMESTON, GAS GAS GAS WEEKER JAMESTON, GAS GAS GAS WEEKER MC. JAMESTON, GAS GAS GAS GAS WEEKER MC. JAMESTON, GAS	24.00 24	FALSE	FALSE	FALSE	M5-1
2022 F.3 trait frees in Cocked over 1 2022 F.3 trait frees in Cocked over 1 2020 F.3 trait frees for Cocked over 1 2020 F.3 trait frees from Cocked over 1 2021 f.3 trait frees from Cocked over 1 2023 F.3 trait frees from Cocked over F.3 trait frees frees from Cocked over F.3 trait frees from Cocked over F.3	Montan P 1 still from Stabilitis stockpul and maintain OS Stabilitis stockpul and maintain OS Stabilitis stockpul and maintain OS Montan P 2 Montan P 3 Montan	\$78,709.17.00 Complete \$78,700.17.00 Complete	\$\(\frac{4}{2}\)\(\text{Part 0} \) \$\(Part	P. It amone four both one opinion (VM. P. It amone four b	IARREPORT CASE Weeker Mc.	24.00 24.00	FALSE FALS FALSE F	PASS PASS PASS PASS PASS PASS PASS PASS	FALSE	M51
2022 F.3 till frees incoded over	Montane P 1 still from Montane P 1 still from Montane P 1 still from P 1 still fr	\$20,203 1700 Complete \$5,002,003 1700 Complete \$6,003,003 1700 Complete	\$\frac{4}{2}\text{Particle 1700}\$ \$\frac	P. It amoned point dates on prising DW. 1. It amoned point dates on prising dates and Nase Pagine. DEQ went to impact item and found that the dates had been dependent on \$7.0712 was found to self meet maintained. 1. It amoned to the prising dates on \$7.0712 was found to self need maintained. 1. It amoned to the prising dates on \$7.0712 was found to self need maintained. 1. It amoned to the prising dates of \$7.0712 was found to self need maintained. 2. It amoned to the prising dates of \$7.0712 was found to \$7.5712 papers maintained. 2. It amoned to the prising dates of \$7.0712 was found to \$7.5712 papers maintained. 2. It amoned to the prising dates of \$7.0712 was found to \$7.5712 papers maintained. 2. It amoned to the prising dates of \$7.0712 was found to \$7.5712 papers maintained. 2. It amoned to the prising dates of \$7.0712 was found to \$7.5712 papers maintained. 2. It amoned to the prising dates of \$7.0712 was found to \$7.0712 papers of \$7.0712	JAMESTON, GAS Weeker Mc. JAMESTON, GAS WEEK	24.00 24.00	FALSE FALS FALSE F	FALSE	FALSE	M5-1
2022 F3 with these knocked over	Montana P 1 still from Montana P 1 still from Free verbres undermotifische Bon C 5 Stabilities tendigs and ministens C 5 Montana P 2 Montana P 3 P Montana P 3 P Montana C 5 Colon and ministens C 5 Colon and ministens C 5 Montana C 5 Montana C 5 Montana C 5 Montana C 5 Remove access administens C 5 Remove access access C 5 Remove	\$287,209 1790 Complete \$7,207,209 1790 Complete \$7,207,209 1790 Complete \$7,207,209 1790 Complete \$7,207,209 1790 d Complete \$7,2	\$\(\frac{4}{2}\)\(\text{20170} \) \$\(P. It amone four both one opinion (VM. P. It amone four b	1465-00 GAV Webser Md. 1466-00 GAV Webser Md. 1466-0	24.00 24.00	FALSE FALS FALSE F	PASS PASS PASS PASS PASS PASS PASS PASS	FALSE FALS FALSE F	M51

ID Action_Item_issue S	pread Action Required	Start_Date_Time Status Its	m Corrected Date Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr Sediment off Ro	w Stream Impact W	Wetland Impact Min. Standards Correction Type
2868 CFS overtopped G	remove sediment	6/3/2019 17:14 Complete	6/4/2019 0:00	re-inspected 6/5, sediment cleaned from CFS (EJ) PPL#377	11889+00, MNZ66.03	6.76 FALSE	FALSE	FALSE
		Complete		PPUB 3/7 awaiting land owner perimission to retrieve sediment 6/5 (EI) re-inspected 6/7 and observed that sediment had been retrieved (EI)				
2869 sediment off ROW G 2870 CFS overtopped G	remove sediment remove sediment	6/3/2019 17:18 d 6/3/2019 17:19 Complete			11889+00, MN 266.03 11888+50, MN 266.03	30.69 TRUE 23.67 FALSE	FALSE FALSE	FALSE FALSE
2871 Slope erosion G	remove sediment repair slope remove rediment from CSS	6/3/2019 17:44 Complete 6/3/2019 17:46 Complete	6/4/2019 0:00	re-insepected 6/5, area was re-muched (EJ) re-insepected 6/5, seeliment cleaned from CFS (FI)	11888+50, MN 266.03 11887+50, CFS overtooned	6.26 FALSE 6.22 FALSE	FALSE FALSE	FALSE FALSE
2872 CFS overtopped G	remove sediment from CFS remove sediment repair CFS	6/3/2019 17:56 Complete	6/4/2019 17:00	Maintenance performed on CFS (DB)	11887+30, CFS overtopped 11883+00, MN266.03	23.06 FALSE	FALSE	FALSE
2874 CFS undermined G 2875 CFS above 50% full G	repair CFS remove sediment	6/3/2019 18:00 Complete 6/3/2019 18:01 Complete	6/4/2019 17:00 6/4/2019 0:00	CFS repaired (DB) re-inspected 6/5, sediment cleaned from CFS (EJ)	11876+50 11872+60, MN 266.03	23.00 FALSE 5.97 FALSE	FALSE FALSE	FALSE FALSE
		4,4,200,200,000		BBI # 2 states complete 6/10				
		Complete		wavaliting land owner permission to retrieve sediment. 6/5 (EJ) re-inspected 6/5, sediment cleaned from CFS (EJ) re-inspected 6/11, ROW sediment removed from topsoil (EJ)				
2876 CFS overtopped, sediment off ROW G	remove/retrieve sediment	6/3/2019 18:02 d	6/10/2019 0:00 7/1/2019 0:00	re-inspected 6/11, ROW sediment removed from topsoil (EJ)	11870+00, MN266.03	149.95 TRUE	FALSE	FALSE
2877 CFS over 50% G	remove sediment	6/3/2019 18:04 d	6/5/2019 14:00	removed sediment. *Note: Picture is of Sta. 11869+00 but photo says 11889+00	11869+00, MN266.03	43.93 FALSE	FALSE	FALSE
2878 P1 end treatment undermined G 2879 Water bypassing slope drain inlet G 2880 CFS needs maintenance G	repair P1 end treatment repair slope drain inlet and slope erosion	6/4/2019 15:31 Complete 6/4/2019 15:32 Complete	6/5/2019 17:00 6/5/2019 17:00	End treatment was repaired (DB) Slope erosion was repaired (DB) Sediment removed from CFS (DB)	11615+29, Craig Creek, MN258.04 11618+00, Craig Creek, MN258.04	25.48 FALSE 25.45 FALSE	FALSE FALSE	FALSE FALSE
2880 CFS needs maintenance G	remove sediment from CFS remove sediment and repair CFS	6/4/2019 15:34 Complete 6/4/2019 15:36 Complete	6/4/2019 17:00 6/5/2019 17:00	Sediment removed from CFS (DB)	GI 256.02 11342+25, GI 256.02	1.42 FALSE 25.40 FALSE	FALSE	FALSE
2881 CFS end treatment and perimter control needs G 2882 CFS at capacity G	maintain CFS	6/4/2019 17:00 Complete	6/4/2019 17:00	Sealment removed from CFS (DB) Maintenance was performed on CFS end treatment and perimeter control (DB) Sealment removed from CFS (DB)	GI 256.02	0.00 FALSE	FALSE	FALSE
	Repair silt fence	Complete 6/4/2019 17:00 d	6/5/2019 0:00	PPEA 422 states complete 6/5 Re-inspected 6/7 and found item to have been repaired. (EI) filled in th undermining	Sta. 11328+00	7.00 FALSE	FALSE	FALSE
2883 P1 undermined G 2884 CFS under mined G	reapir CFS	6/4/2019 17:00 Complete	6/5/2019 15:00	filled in th undermining Marked as complete on 6/6/19, item still needing reinspection. CWD inlet appeared to be	GI 256.02	7.00 FALSE 22.00 FALSE	FALSE	FALSE
		Complete		marked as complete on 6/6/19, item still needing reinspection. CWD inlet appeared to be maintained.				
2885 Water bypassing CWD inlet	Maintain CWD inlet	6/5/2019 17:00 d	6/6/2019 17:00	Marked as complete on 6/6/19, item still needing reinspection. Action item reinspected on	13767+10	24.00 FALSE	FALSE	FALSE
		Complete		6/10/19 and found to need maintenance. Due to heavy rain between 6/6/19 and 6/10/19 item				
2886 P1 SF undermined	Maintain P1 SF	6/5/2019 17:00 d	6/6/2019 17:00	closed as complete as day the contractor marked as complete and a new action item was opened. Please see action item #2886. Marked as complete on 6/6/19, item still needing reinspection. Sump appeared to be	13782+00	24.00 FALSE	FALSE	FALSE
2887 Sumo requires maintenance	Maintain sump	Complete 6/5/2019 17:00 d	6/6/2019 17:00	Marked as complete on 6/6/19, item still needing reinspection. Sump appeared to be maintained(6/10/19)	13793+96	24.00 FALSE	FALSE	FALSE
2887 Sump requires maintenance I 2888 CFS needs Maintenance I	Maintain CFS	6/5/2019 17:00 Complete	c /c /2010 17-00	Sediment removed and CFS maintained DW. Did not appear on 6/6/19, 6/7/19 punch list. Met with El Mike Renfro on 6/7/19 and stated this	15869+00, GAS Mill Creek Rd.	24.00 FALSE	FALSE	FALSE
				Did not appear on 6/6/19, 6/7/19 punch list. Met with El Mike Renfro on 6/7/19 and stated this observation, item was then added to the punch list. Extended due to wet ROW on 6/8/19. Checked by DW 6/11 and found to be completed with p-1 extended.				
2889 CFS undermined/overtopped I	Maintain CFS	Complete 6/5/2019 17:00 d	6/10/2019 17:00	Checked by DW 6/11 and found to be completed with p-1 extended.	15930+50	120.00 FALSE	FALSE	FALSE
2007 C. 3 undermineu/overtapped	manifeliii Cr3	6/3/2013 1/30 g		Did not appear on 6/6/19, 6/7/19 punch list. Met with EI Mike Renfro on 6/7/19 and stated this	LIJAN-W	120.00 FALSE	PALSE	· mai
		Complete		observation, item was then added to the punch list. Extended due to wet ROW on 6/8/19. Checked by DW and found sediment removed 6/11.				
2890 Sediment off ROW I	Retrieve sediment off ROW	6/5/2019 17:00 d	6/10/2019 17:00	Marked as complete on 6/6/19, item still needing reinspection. Item reinspected on 6/10/19 for	15930+50	120.00 TRUE	FALSE	FALSE
2891 waterbar flow path clogged with sediment I	Remove excess sediment from waterbar flow path	Complete 6/5/2019 17:00 d			15898+50	24.00 FALSE	FALSE	FALSE
2892 Rill erosion on ROW	Repair and stabilize	Complete 6/5/2019 17:00 d		completion. Marked as complete on 6/6/19, item still needing reinspection. Item reinspected on 6/10 for completion.	15898+50 · 15899+00	24.00 FALSE	FALSE	FALSE
2893 SSF needs maintenance H	Maintain SSF	6/6/2019 11:43 Complete	6/6/2019 13:30	SSF maintained	12243+00	1.77 FALSE	FALSE	FALSE FALSE
2894 Secondary containment tom	Maintain secondary containment	Complete 6/7/2019 17:00 d	6/8/2019 17:00	Secondary containment appears maintained.	LY-045-046	24.00 FALSE	FALSE	FALSE
2895 Evidence of spilling/torn fertilizer bags	Cover fertilizer	Complete 6/7/2019 17:00 d	6/8/2019 17:00	Tom fertilizer appeared to be covered with tarp.	LY-032	24.00 FALSE	FALSE	FALSE
2895 Evidence of spilling/forn fertilizer bags I 2896 Debris on drop inlet	Cover fertilizer Maintain drop inlet	6/7/2019 17:00 d Complete 6/7/2019 17:00 d	6/8/2019 17:00	Reinspected on 6/11/19 and found to still need maintenance. Debris appeared to be removed.	LY-032	24.00 FALSE	FALSE	FALSE FALSE
2896 Debris on drop inlet	Maintain drop inlet	6/7/2019 17:00 d	6/12/2019 17:00	Inlet protection appeared to be replaced however a gap was noted in the CFS, see action item	LY-033	120.00 FALSE	FALSE	FALSE
		Complete 6/7/2019 17:00 d		#2939 for details.				
2897 Inlet protection torn/undermined I 2898 P1 undermined, sediment off ROW G	Maintain CFS inlet protection repair end treatment and retrieve sediment	6/7/2019 17:00 d 6/7/2019 15:28 Complete	6/8/2019 17:00 6/7/2019 0:00	crews were on site and made the repairs the same day (EI)	LY-034 MN266	24.00 FALSE -15.48 TRUE	FALSE FALSE	FALSE MS-1
		Complete		Crews repaired check dams on 6/8/2019 and was confirmed by LEI Brian Shields but due to recen				
2899 rock check dams require maintenance G 2900 P1 end treatments ned maintenance G	repair check dams	6/7/2019 15:34 d	6/11/2019 0:00	creas reparted units on 9,9 2019 and was committee by CEI briain stilleds but due to recent rain event check dams are full again. MWB re-inspected 6/12 and Crews replaced check dams on MN266. (EI)	MN266	80.43 FALSE	FALSE	FALSE
2900 P1 end treatments ned maintenance G 2901 P1 damaged G	Repair P1 Repair P1 perimeter control	6/7/2019 17:00 Complete 6/7/2019 17:00 Complete	6/7/2019 0:00 6/7/2019 0:00	re-inspected 6/10 and observed the end treatments had been repaired (EJ) re-inspected 6/10 and observed P1 was repaired (EJ)	GI-237 GI-237	-17.00 FALSE -17.00 FALSE	FALSE FALSE	FALSE FALSE
	Repair/Re-attach side curb	Complete 6/10/2019 17:00 d	6/11/2019 12:00	side curb repaired	S.RR16	19.00 FALSE	FALSE	FALSE
2902 SIde curb coming loosse from timber mat bridge H		Complete		Cleaned out sump, repaired P1, repaired rills, and restabilized ROW				
2903 Sump full, P1 undermined, RIII erosion H	Clean out sump, repair P1, repair rill erosion, and stabilize ROW	6/10/2019 17:00 d	6/11/2019 17:00	Repaired undermined CFS end treatment	13401+00	24.00 FALSE	FALSE	FALSE
2904 CFS end treatment undermined H	Repair undermined CFS end treatment	6/10/2019 17:00 d Complete	6/11/2019 17:00	Regained undermined SSF	13389+00	24.00 FALSE	FALSE	FALSE
2905 SSF undermined H	Repair undermined SSF	6/10/2019 17:00 d	6/11/2019 17:00	4	13407+00-13404+00	24.00 FALSE	FALSE	FALSE
				This Rem is extended due to waiting for landowner approval so there is not extension date. Item war re-inspected on 12/10/19 and gravel in stream no longer wisible however, gravel remains off ROW in grass. (IIB) Item was re-inspected on 10/13/20 and gravel in stream no longer visible however, gravel remains off ROW in grass. (IVI)				
2906 Sediment/Gravel off ROW and in stream H	Retrive off ROW and in-stream sediment	6/10/2019 17:00 Extended		Cleaned sediment out of sump, repaired rill erosion, and restabilized ROW	S-Q20	11,920.27 FALSE	FALSE	FALSE
2907 Sump full of sediment and rill erosion H	Remove sediment from sump and repair rill erosion under curlex	6/10/2019 17:00 d	6/11/2019 17:00		13368+00	24.00 FALSE	FALSE	FALSE
2908 CFS end treatment undermined H	Repair undermined CFS end treatment	Complete 6/10/2019 17:00 d	6/11/2019 17:00	Repaired undermined end treatment	13360+00	24.00 FALSE	FALSE	FALSE
	Remove sediment from behind CFS	Complete		Removed sediment from behind the CFS	13337+00	24.00 FALSE	FALSE	FALSE
2909 CFS full of sediment H		6/10/2019 17:00 d Complete	6/11/2019 17:00					
2910 CFS undermined I	Maintain CFS	6/10/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:00	Extended due to wet RoW conditions. CFs maintained 6/12 DW	14001+00	48.00 FALSE	FALSE	FALSE
2911 CFS end treatment torn	Maintain CFS	6/10/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:00	Extended due to wet RoW conditions. CFS maintained 6/12 DW.	14004+00	48.00 FALSE	FALSE	FALSE
2912 Sediment off ROW	Retrieve sediment	Complete 6/10/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:00	Extended due to wet RoW conditions. Sediment removed 6/12 DW	14004+00	48.00 TRUE	FALSE	FALSE
2913 P1 SF down	Maintain P1 SE	Complete 6/10/2019 17:00 d		Extended due to wet RoW conditions. P-1 removed, not shown on plans DW.	13995+25	48.00 FALSE	FALSE	FALSE
		Complete						
2914 ECDs need maintenance	Maintain ECDs	6/10/2019 17:00 d Complete		Extended due to wet RoW conditions.ECD's maintained DW 6/12 Extended due to wet RoW conditions Waterbar appears to be maintained.	13999+50	48.00 FALSE	FALSE	FALSE
2915 Accumulated sediment in waterbar channel	Maintain waterbar	6/10/2019 17:00 d	6/12/2019 0:00 6/14/2019 17:00	Extended due to wet RoW conditions Waterbar appears to be maintained. Extended due to wet RoW conditions Waterbar appears to be maintained.	13783+00	31.00 FALSE	FALSE	FALSE
2916 Waterbar does not meet 18" height requirement	Maintain waterbar	6/10/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:00	Extension one to well town conditions waterion appears to be maintained.	13782+75	48.00 FALSE	FALSE	FALSE
2917 P1 SF undermined	Maintain P1	Complete 6/10/2019 17:00 d	6/11/2019 17:00	P1 SF appears to be maintained.	13782+00	24.00 FALSE	FALSE	FALSE
2918 CFS needs Maintenance	Maintain CFS	Complete 6/11/2019 17:00 d	6/13/2019 17:00 6/14/2019 17:00	Extended due to wet ROW. CFS maintained 6/13 DW.	15707+00, GAS Riddle RD.		FALSE	FALSE
		Complete						
2919 Super Silt Fence neesd maintenance I	manager art state	6/11/2019 17:00 d Complete	6/13/2019 17:00 6/14/2019 17:00	Extended due to wet ROW ROW stabilized 6/13 DW.	15707+00, GAS Riddle Rd.	48.00 FALSE	FALSE	FALSE
2920 RIII Erosion I	Stabilize ROW	6/11/2019 17:00 d	6/13/2019 17:00 6/14/2019 17:00	The state of the s	15707+00, GAS Riddle Rd.	48.00 FALSE	FALSE	FALSE
				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.				
		Complete						
2921 CFS half full of sediment, undermined		6/11/2019 17:00 d Complete	6/13/2019 17:00	Extended due to wet ROW. CFS maintained 6/13 DW.	15728+00 CIS Rte. 29	48.00 FALSE	FALSE	FALSE
2922 CFS over half full of sediment, overtopped I 2923 cfs: sediment over 50% G	Maintain CFS	6/11/2019 17:00 d 6/11/2019 15:45 Complete	6/13/2019 17:00 6/14/2019 17:00 6/12/2019 15:00	Sediment was cleaned off CFS (DB)	14932+00, GAS Ramsey Memorial HGWY. 11869+00, MN266.03	48.00 FALSE 23.23 FALSE	FALSE	FALSE
LOGIC CONTROL OVER 30%	remove addition Cr5			Item was missing from PL(6/12/19) and then listed at the wrong station number(6/13/19), item	aanout too, minaneess	Z3.Z3 FALSE	PALSE	· ma
2924 CFS undermined	Maintain CFS	Complete 6/11/2019 17:00 d	6/14/2019 17:00	was first listed on 6/14/19 punch list. CFS maintained DW.	14849+00, GAS Listening Hill Rd.	72.00 FALSE	FALSE	FALSE
2925 CFS overtopped G 2925 P1 undermined G	remove sediment from CFS	6/11/2019 15:47 Complete 6/11/2019 15:48 Complete	6/12/2019 15:00	Sediment was cleaned off CFS (DB) P1 was renained (DR)	11859100, MN266.03 11851-00 Mt Tahor	23.21 FALSE 23.18 FALSE	FALSE FALSE	FALSE FALSE
2929 F1 UHUW/MINEG G	repair P2	6/11/2019 15:48 Complete	0/12/2019 15:00	P1 was repaired (DB) Item was missing from PL(6/12/19) and then listed at the wrong station number(6/13/19), item was first listed on 6/14/19 punch list. CFS maintained DW.	11001TOU, MILIABUR	23.18 FALSE	PALSE	FALSE
2927 CFS undermined	Maintain CFS	Complete 6/11/2019 17:00 d	6/14/2019 17:00		14851+00, GAS of Listening Hill RD.	72.00 FALSE	FALSE	FALSE
2928 CFS check dams and sump full of sediment G	remove sediment/repair CFS remove sediment	6/11/2019 15:49 Complete	c/ra/anno re-no	CFS check dams cleaned out, sediment shoveled out of sump (DB)	11837+30. Mt Tabor	23.17 FALSE	FALSE	FALSE
2929 P1 over 50% capacity G 2930 SSF undermined G	remove sediment repair SSF	6/11/2019 15:50 Complete 6/11/2019 15:51 Complete	6/12/2019 15:00 6/12/2019 15:00	CPS these dains bearined du, sediment shovered dut of samp (UB) SSF repaired (DB)	11837+00 11836+00, Mt Tabor	23.16 FALSE 23.14 FALSE	FALSE FALSE	FALSE FALSE
		Complete Com		item was missing from PL(6/12/19) and then listed at the wrong station number(6/13/19), item				
2931 Sediment off ROW I	Remove Sediment	Complete 6/11/2019 17:00 d	6/14/2019 17:00	was first listed on 6/14/19 punch list. Sediment removed from off ROW DW.	14851+00, GAS Listening Hill Rd.	72.00 TRUE	FALSE	FALSE
2932 CFS end treatment undermined G 2933 CFS end treatment needs maintenance G	repair CFS remove sediment from end treatment	6/11/2019 15:52 Complete 6/11/2019 15:53 Complete	6/12/2019 15:00 6/12/2019 15:00	CFS end treatment repaired (DB) Sediment was removed from CFS (DB)	11828+50, Mt Tabor 11828+50, Mt Tabor	23.13 FALSE 23.11 FALSE	FALSE FALSE	FALSE FALSE
- Committee Comm	- Authority			L's ein treatment repaire (URS) (DB) dédimeir was removed from (CS (DB) identified 6/11 by DEQ Matt Grant Item waz en-inspected on 6/13 and found to be incomplete (DB) It was re-inspected 6/14 and found the ditch filled with stone, erosion was repaired (EJ)		AJ.AA PALSE		
2934 erosion along roadside in ROW, discharge onto AR G	repair erosion	Complete 6/11/2019 15:54 d	6/13/2019 0:00	rum was re-inspected on 6/13 and found to be incomplete (DB) It was re-inspected 6/14 and found the ditch filled with stone, erosion was repaired (EJ)	MN266, at first crossing	32.09 FALSE	FALSE	FALSE
2935 CFS over half full with sediment		Complete 6/11/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:00	Extended due to wet KUW	15636+50	24.00 FALSE	FALSE	FALSE
		Complete		Extended due to wet RCW				
2936 Accumulated sediment on timber mat bridge I	Maintain timber mat bridge	6/11/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:00		15636+00 CIS S-U3S-INT	24.00 FALSE	FALSE	FALSE

ID Action Item issue Sprei	ad Action Required	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correcti	on Duration/hr Sed	liment off Row	Stream Impact W	etland Impact Min. Standards Correction Type
		Consists		Extended due to wet ROW conditions . Item marked as complete 6/13/19 . Sediment appears removed from CFS					,
2937 CFS end treatment half full of accumulated sediment	Maintain CFS end treatment	6/11/2019 17:00 d	6/13/2019 17:00 6/14/2019 17:0	0	14490+00	48.00	FALSE	FALSE	FALSE
2938 ECDs need maintenance	Maintain ECDS	Complete 6/11/2019 17:00 d	6/13/2019 17:00 6/14/2019 17:0	maintained 0	14486+00	48.00	FALSE	FALSE	FALSE
		Complete		CFS IP appeared to be maintained.					
2939 Gap in CFS inlet protection I	Maintain CFS inlet protection	6/11/2019 17:00 d 6/11/2019 16:35 Complete	6/12/2019 17:00	Indeed and a second	LY-034	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
2940 Pump leaking fluid G	secondary containment	Complete	4,24,222,112	Extended due to wet ROW conditions	LY 26				
2941 CFS diagged with sediment	Maintain CFS	6/10/2019 17:00 d Complete	6/12/2019 17:00 6/14/2019 17:0	Extended due to wet ROW conditions	15945+00	48.00	FALSE	FALSE	FALSE
2942 CFS end treatment clogged with sediment	Maintain CFS end treatment	6/10/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:0	0 Extended due to wet ROW conditions	15933+00	48.00	FALSE	FALSE	FALSE
2943 CFS clogged with sediment	Maintain CFS	6/10/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:0	Extended due to wet KOW conditions Fatended due to wet ROW conditions	15931+70	48.00	FALSE	FALSE	FALSE
2944 CFS clogged with sediment	Maintain CFS	Complete 6/10/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:0	0	15931+70	48.00	FALSE	FALSE	FALSE
2945 Timber bridge washout	Maintain timber bridge	Complete 6/10/2019 17:00 d	6/12/2019 17:00 6/14/2019 17:0	retrieved.	15923+59 , S-H54	48.00	FAIFF	TRUE	FALSE
	Maintain P1	Complete		Extended due to wet ROW conditions . P1 has been completely removed from the area.	19973+13	48.00	FAISE	FALSE	FALSE
2946 P1 needing maintenance I		6/10/2019 17:00 d Complete	6/12/2019 17:00 6/14/2019 17:0	0 Marked as complete on 6/11/19					
2947 P1 half full of sediment I 2948 CFS end treatment clogged with sediment I	Maintain P1 Maintain CFS end treatment	Complete 6/10/2019 17:00 d 6/10/2019 17:00 Complete	6/11/2019 17:00 6/11/2019 17:00		15923+10 15899+50	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
	Panair waterbar/ororing	6/10/2019 17:00 Complete 6/10/2019 17:00 Complete	6/11/2019 17:00	Waterbar removed completely. A new bar was installed upslope.	15898+50 15897+50 , 15898+50	24.00	FAISE	FALSE FALSE	FALSE FALSE
2950 Erosion on ROW 1	Repair and stabilize erosion Maintain P-1 Maintain P-1	6/10/2019 17:00 Complete 6/12/2019 17:00 Complete 6/12/2019 17:00 Complete	6/11/2019 17:00 6/13/2019 17:00 6/13/2019 17:00	Rill erosion repaired. P-1 maintained DW. P-1 maintained DW.	15897+50 - 15898+50 14915+90	24.00 24.00 24.00	FALSE FALSE FALSE	FALSE	FALSE FALSE FALSE
2952 Hole in P-1	Maintain P-1	Complete	6/13/2019 17:00	P-1 maintained DW. end treatment appears to be maintained. SOR appears to be maintained.	14915+90	24.00	FALSE	FALSE	FALSE
2953 Sediment bypassing end treatment. Sediment off RoW 2954 CFS overtopped	Maintain end treatment and retrieve Maintain CFS	6/12/2019 17:00 d 6/12/2019 17:00 Complete	6/13/2019 17:00 6/13/2019 17:00	CFS Maintained DW.	14351+00 14899+00	24.00 24.00	TRUE FALSE	FALSE FALSE	FALSE FALSE
2955 CFS overtopped I	Maintain CFS	6/12/2019 17:00 Complete	6/13/2019 17:00	CFS maintained DW	14898+50	24.00	FALSE	FALSE	FALSE
2956 P1 SF undermined	Maintain P1SF	Complete 6/12/2019 17:00 d	6/13/2019 17:00	P1 SF appears to be maintained	14351+00 - 14352+00	24.00	FALSE	FALSE	FALSE
2957 Sediment off ROW I 2958 Wattle half full of silt	Retrieve sediment from ROW Maintain Wattle	6/12/2019 17:00 Complete 6/12/2019 17:00 Complete	6/13/2019 17:00 6/13/2019 17:00	Sediment removed from off row DW. Watties maintained DW.	14898+50 14870+20	24.00 24.00	TRUE FALSE	FALSE FALSE	FALSE FALSE
		6/12/2019 17:00 Complete Complete 6/12/2019 17:00 d		CFS appears to be maintained					
2959 CFS over half full with sediment I 2960 CFS needs Maintenance I	Maintain CFS Maintain CFS		6/13/2019 17:00 6/13/2019 17:00	CFS maintained DW. Sediment removed from off row DW.	14352+00 14867+50	24.00 24.00	FALSE FALSE TRUE	FALSE FALSE	FALSE FALSE
2960 CFS needs Maintenance I 2961 Sediment off ROW I	Remove sediment off ROW	6/12/2019 17:00 Complete 6/12/2019 17:00 Complete	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 El Mike Renfro for item to be added to the punch list.	14867+50	24.00 24.00	TRUE	FALSE FALSE	FALSE FALSE
		Complete		(6/14/19). Marked as complete on 6/15/19 . Fertilizer appeared to be covered.					
2962 Opened bags of fertilizer uncovered I 2963 Super Silt half full I	Cover open bags of fertilizer Maintain Super Silt	6/12/2019 17:00 d 6/12/2019 17:00 Complete	6/15/2019 17:00 6/13/2019 17:00	Super silt maintained DW.	13422+52 ATWS 1351 14882+00	72.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
		Complete		Do not see on 6/14/19 punch list, met with Mike Renfro on 6/14/19 for item to be added to the punch list. CFS appeared to be maintained.					
2964 CFS undermined	Maintain CFS	6/12/2019 17:00 d	6/15/2019 17:00		13434+00	72.00	FALSE	FALSE	FALSE
2965 CFS and sump need maintenance I 2966 Wattles half full of sediment I	Maintain CFS and Sump Maintain Wattles	6/12/2019 17:00 Complete 6/12/2019 17:00 Complete	6/14/2019 17:00 6/13/2019 17:00	Sump and CFS maintained 6/14 DW. Wattles maintained DW.	14886+00 14887+00	48.00 24.00 24.00	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE
2967 P-1 undermined	Maintain P-1	6/12/2019 17:00 Complete Complete	6/13/2019 17:00	Wattles maintained DW. P-1 maintained DW. Extended due to wet ROW. Water bar maintained 6/14 DW.	14887+00	24.00	FALSE	FALSE	FALSE
2968 Water bar needs maintenance, overtopped	Maintain waterbar Maintain CFS	6/12/2019 17:00 d	6/14/2019 17:00 6/18/2019 17:0	Extended due to wet KUW. Water par maintained by 14 DW. O CFS maintained DW.	14896+00	48.00	FALSE FALSE	FALSE FALSE	FALSE
2969 CFS overtopped I		6/12/2019 17:00 Complete	6/13/2019 17:00	DEQ MG item. Contractor currently working in the area to remove timber mats from S-F11.	14903+00	24.00	FALSE	FALSE	FALSE
Repair and restabilize RoW. Maintain flow path of water 2970 bar	RoW lacks adequate stabilization (rill erosion) and flow path of water	Complete 6/12/2019 17:00 d	6/13/2019 17:00	Waterbar appears to be maintained.	14248+12	24.00	FALSE	FALSE	FALSE
2971 P1 SF undermined	On Heed Hambertone	Complete 6/12/2019 17:00 d	6/13/2019 17:00	DEQ MG item. P1 Appears to be maintained and reinforced with hay bale	14233+00 (CISS-C19)				
2971 P1 Sr undermined 2972 Sediment off ROW	Maintain P1 SF Retrieve sediment of ROW	6/12/2019 17:00 Complete	6/13/2019 17:00	Sediment removed from off row DW.	14233+00 (CISS-C19) 14903+00	24.00 24.00	FALSE TRUE	FALSE FALSE	FALSE FALSE
2973 Sumps require maintenance (X3)	Maintain sumps (X3)	Complete 6/12/2019 17:00 d	6/13/2019 17:00	DEQ MG item. Sumps appear to be maintained.	14219+00 - 14224+34 (MP 269.3 - MP 269.4)	24.00	FALSE	FALSE	FALSE
		.,,	4,24,202,2102	DEQ MG item. Do not see on 6/14/19 punch list. Met with El Mike Renfro(6/14/19) item listed on					
				the punch list from EI John White at 15930+50 (identified by JW on 6/10/19) Reinspected 6/15/19 and found to be incomplete. Did not see on 6/17/19 punch list, Called EI					
2974 P1 SF and CFS require maintenance	Maintain P1 SF and CFS	Complete 6/12/2019 17:00 d	6/17/2019 17:00 6/19/2019 17:0	Mike Renfro to let him know. Item extended to 6/19. CFS and P-1maintained DW.	15919+20 (MP 301.5)	120.00	FALSE	FALSE	FALSE
		Complete		DEQ MG item. Listed on punch list from El John White (item 303) at STA. 15947+75 through 15964+51. Extended due to wet ROW. Sediment retrieved 6/22/19.					
2975 Sediment from timber mat bridge displaced off RoW I	Retrieve sediment off RoW	6/12/2019 17:00 d	6/22/2019 17:00 6/19/2019 5:0	n	15953+68 - 15951+00 (W-H2)	240.00	TRUE	FALSE	FALSE
				DEQ MG item. Did not see on 6/14/19 punch list. Met with EI Mike Renfro and item added to the punch list on 6/14/19 at STA. 15964+00(Station from EI John White)Item extended to 6/19, wet					
RoW lacks adequate stabilization (rill erosion leading to 2976 sump)	Repair and restabilize RoW	Complete 6/12/2019 17:00 d	6/18/2019 17:00 6/19/2019 17:0	ROW. ROW stabilized DW.	15940+32 (MP 301.9)	144.00	FALSE	FALSE	FALSE
2976 Scirip)	Repair and rescaling Now		0/10/201917:00 0/13/201917:0	DEQ MG item. Extended due to wet ROW. Marked as complete on 7/3. Slope stabilized with	13940T32 (MP 301.9)	144.00	PALSE	PALSE	PALSE
2977 Slip on slope	Repair and restabilize RoW	Complete 6/12/2019 17:00 d	7/3/2019 17:00 6/27/2019 17:0		14251+97	504.00	FALSE	FALSE	FALSE
bottom CFS appears to be at capacity for sediment and 2978 complete set shows signs of over toping H	maintain CFS & add CFS to prevent further over topping	Complete 6/13/2019 17:00 d	6/13/2019 17:00	Removed built up sediment from behind CFS, maintained CFS	12190 near culvert under RR	0.00			
2370 Complete set shows signs of over toping	mannani d Sa add d S to prevent latiner over topping		0/13/1013 17:00	Item did not appear to be on the punch list summary tab, was just under "DEQS". Emailed Mike Renfro on 6/17/19. P1 was observed to be repaired the morning of 6/19/19.	ALEO TREE CONTROL INC.	0.00			
2979 P1 SF down	Maintain P1 SF	Complete 6/13/2019 17:00 d	6/18/2019 17:00 6/19/2019 17:0	0	13888+00	120.00	FALSE	FALSE	FALSE
2980 CFS needs maintenance	227 nictoicté	Complete 6/10/2019 17:00 d	6/11/2019 17:00	CFS appears to be maintained.	13770+69	24.00	FALSE	FALSE	FALSE
2003 CFC with available halos C	Repair/Replace CFS Restore sump to capacity	6/12/2019 17:00 Complete	6/14/2019 0:00 6/13/2019 0:00	re-inspected 6/14 and found the CFS to be repaired. (EI) re-inspected 6/14 and found the sump to have been cleaned out (EI)	11862+75 11837+30	7.00	EALCE	FALSE	FALSE FALSE
2982 Sump near full G 2983 CFS over half full of sediment I	Maintain CFS	6/13/2019 17:00 Complete 6/14/2019 17:00 Complete	6/15/2019 17:00	CFS maintained DW.	15127+80	-17.00 24.00	FALSE FALSE	FALSE	FALSE
2984 CFS undermined I 2985 CFS over half full of sediment	Maintain CFS Maintain CFS	6/14/2019 17:00 Complete 6/14/2019 17:00 Complete	6/15/2019 17:00 6/15/2019 17:00	CFS maintained DW. CFS maintained DW.	15127+80-15128+50 15128+50	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE
2986 Torn wattle G 2987 Tree fell on P1 damaging perimeter P1 G	Repair/Replace wattle Remove tree from P1, Repair P1	6/14/2019 17:00 Complete 6/14/2019 17:00 Complete	6/14/2019 0:00 6/15/2019 10:00	re-inspected 6/17 and both wattles at the timber mat bridge had been replaced. (EI)	11523400 11220400	-17.00 22.00	FALSE FALSE	FALSE	FALSE FALSE
		Complete	4,24,202,203	DEQ Inspector Matt Grant that perimeter controls can be pulled out due to area being stabilized.					
2988 silt fence stake broken G	replace stake	6/18/2019 17:00 d Complete	6/19/2019 7:00	DEQ Inspector Matt Grant that perimeter controls can be pulled out due to area being stabilized. Swppp and plans will be redlined and crews will reinstall when work progresses DEQ Inspector Matt Grant that perimeter controls can be pulled out due to area being stabilized.	Sta. 10947+00	14.00	FALSE	FALSE	FALSE
2989 repair silt fence G	hole in silt fence	6/18/2019 17:00 d	6/19/2019 7:00	Swppp and plans will be redlined and crews will reinstall when work progresses DEG inconcring Matt Grant that perimeter controls can be called and due to you be a sub-line and the controls are the controls of the controls of the control of the c	Sta. 10947+00	14.00	FALSE	FALSE	FALSE
2990 silt fence torn down by cows G	repair silt fence	6/18/2019 17:00 d	6/19/2019 7:00	DEC, inspector what Grain that perimeter currious can be purised to do use to a real energy statistical. Swppp and plans will be redifined and crews will reinstall when work progresses. DEC Inspector Matt Grant that perimeter controls can be pulled out due to area being stabilized. Swppp and plans will be redifined and crews will reinstall when work progresses. DEQ inspector Matt Grant that perimeter controls can be pulled out due to area being stabilized.	10948+00	14.00	FALSE	FALSE	FALSE
2991 hole in silt fence G	repair silt fence	Complete 6/18/2019 17:00 d	6/19/2019 7:00	Swppp and plans will be redlined and crews will reinstall when work progresses	Sta. 10949+00	14.00	FALSE	FALSE	FALSE
2002 radiovant off POW G	retrieve sediment	Complete 6/18/2019 15:26 d	6/18/2019 0:00	LEI Brian Shields states completed 6/18 (EJ)	MN 266.03	-15.45	TRUE	FALSE	FALSE
2993 check dams require maintenance G	remove sediment from check dams	6/18/2019 15:32 Complete	C (10/2010 0:00	re-inspected 6/19 and found that the CFS check dams had been cleaned out. (EJ)	MN 266.03	-15.53	FALSE	FALSE	FALSE
2993 check dams require maintenance G 2994 Sump over half full of sediment I 2995 CFS diogged with sediment I	remove sediment from check dams Maintain sump Maintain CFS	6/18/2019 17:00 Complete 6/18/2019 17:00 Complete	6/19/2019 17:00	0 Extended due to wet RoW conditions. Sump maintained DW.	15557+25 14002+10	72.00 24.00	FALSE FALSE	FALSE FALSE	FALSE
2996 CFS tom	Repair CFS	6/18/2019 17:00 Complete	6/19/2019 17:00	Landowner approval not granted (Riley Tract) LEI Tracy Hilbun stated this wattle has been off	14009+11	24.00	FALSE	FALSE	FALSE
2997 Wattle off ROW	Retrieve wattle off RDW	Complete 6/18/2019 17:00 d	6/22/2019 17:0	ROW since 10/2018.	13875+16	-1.047.233.00	FALSE	FALSE	FAI G
ASST THE GIT NOW	nearest wattle on now		b/zz/z019 17:0	Landowner approval not granted (Riley Tract) LEI Tracy Hilbun stated this CFS has been off ROW	AUG ST AU	-1,047,233.00	TALSE	PALSE	1 mark
2998 CFS off ROW	Retrieve CFS located off the ROW	Complete 6/18/2019 17:00 d	6/22/2019 17:0	since 10/2018.	13875+18	-1,047,233.00	FALSE	FALSE	FALSE
	Maintain CFS end treatment	6/18/2019 17:00 Complete	6/19/2019 17:00		13899400	24.00	FALSE	FALSE	FALSE
3000 sediment	Maintain sump and CFS end treatment	6/18/2019 17:00 d	6/21/2019 17:00 6/22/2019 17:0	0	13907+75	72.00	FALSE	FALSE	FALSE
3001 CFS requires maintenance I 3002 CFS undermined I	Maintain CFS Maintain CFS	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 17:00 6/20/2019 17:00	CFS maintained DW.	14932+28 14938+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE
CFS requires maintenance / diversion berm requires	Maintain CFS / replar and stabilize diversion berm	Complete 6/19/2019 17:00 d	6/20/2019 17:00	CFS and berm maintained DW.	14943+00	24.00	FALSE	FALSE	FALSE
CES requires maintenance / diversion herm requires	Maintain CFS / repair and stabilize diversion berm	Complete 6/19/2019 17:00 d	6/20/2019 17:00		14044-00	24.00	FAISE	FAISE	FALSE
3004 maintenance	Maintain CFS	6/19/2019 17:00 d 6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 17:00 6/20/2019 17:00 6/20/2019 17:00	CFS Maintained DW.	14944-00 14951-00	24.00	FALSE	FALSE	FALSE
	Retrieve sediment off RoW Maintain CFS checks	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 17:00 6/20/2019 17:00	CFS checks maintained DW.	14951+00 - 14953+50	24.00 24.00	TRUE FALSE	FALSE FALSE	FALSE FALSE
3008 CFS undermined	Maintain CFS	6/19/2019 17:00 Complete	6/20/2019 17:00	CFS maintained DW.	14823+54	24.00 24.00	FAISE	FALSE FALSE	FALSE FALSE
3009 CFS undermined / sediment depositited in drainage feature 3010 P1 down 3011 Sediment off RoW	Maintain CFS / removed sediment from drainage feature Maintain P1	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 17:00 6/20/2019 17:00 6/20/2019 17:00	P-1 maintained	14957+00 14793+78 - 14794+24 , SH24 14974+00	24.00 24.00 24.00	FALSE FALSE	FALSE	FALSE
3011 Sediment off RoW I	Retrieve sediment off RoW Remove sediment from off ROW	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 17:00 6/20/2019 17:00	Sediment removed from off ROW	14823+54	24.00 24.00	TRUE	FALSE FALSE	FALSE FALSE
3012 Sediment off ROW I 3013 CFS requires maintenance I 3014 Sediment under bridge on streambank I	Remove sediment from off ROW Maintain CFS Remove sediment	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 17:00 6/20/2019 17:00 6/20/2019 17:00	Sediment removed from off ROW CFS maintained Dr. Sediment removed from streambank DW	14974+50 14765+95	24.00 24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3015 CF3 undermined I	Maintain CFS Maintain P-1	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 17:00 6/20/2019 17:00	Sediment removed from streambank DW	14/65/150 15126+00 14/35Lan	24.00	FALSE	FALSE	FALSE EALSE
3017 P1 down	Maintain P1	6/19/2019 17:00 Complete 6/19/2019 9:00 Complete	6/19/2019 16:00	r-1 maintained DW.	14788+77 , S-H25	7.00	FALSE	FALSE	FALSE
3018 P1 SF requires maintenance I 3019 CFS needs maintenance I	Maintain P1 SF Maintain CFS	6/19/2019 17:00 Complete	6/20/2019 17:00 6/21/2019 17:00	CFS maintained DW.	15126+00 15237+00	24.00 48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
JOSEP CI S -ARROS Maintenance	manual CO	0/13/2013 17:00 Complete	0/21/2019 17:00	Cr 3 manners of DW.	AJAJ1100	48.00	PALSE	FALSE	1 man

	ad Action Required	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction Dur	ation/hr Se			Wetland imp	
ID Action_Item_issue Sprea 3020 Tracking onto Timber Ridge road I	Remove sediment from roadway	Start_Date_Time Status Item 6/19/2019 17:00 Complete	6/20/2019 17:00		14524+76	24.00	FALSE	FALSE	FALSE	Correction type
3021 CFS undermined 1 3022 Sediment off ROW 1	Maintain CFS Remove sediment from off ROW	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 17:00 6/21/2019 17:00	Sediment removed from off ROW DW.	15143+00 15237+00	24.00 48.00	FALSE	FALSE FALSE	FALSE FALSE	
3023 CFS needs maintenance	Maintain CFS	6/19/2019 17:00 Complete	6/21/2019 17:00	CFS maintained DW	15231+00	48.00	FALSE	FALSE	FALSE	
3024 Sediment off ROW I	Remove sediment from off ROW	6/19/2019 17:00 Complete	6/21/2019 17:00	Sediment removed from off ROW DW.	15231+00	48.00	TRUE	FALSE	FALSE	
3025 sediment in swale G 3026 silt fence stake broken G	remove sediment	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 12:00	Sediment appeared to be removed from swale (DB)	GI 234	19.00	FALSE	FALSE	FALSE	
	replace stake repair hole in silt fence	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 12:00 6/20/2019 12:00	PI was repaird by installing a new stake beside broke one (DB) New P1 appeared to be installed (DB)	GI 234	19.00	FALSE	FALSE	FALSE	
3028 silt fence at capacity G	clean out and repair silt fence	6/19/2019 17:00 Complete 6/19/2019 17:00 Complete	6/20/2019 12:00	Sediment appeared to be cleaned out and new P1 installed (DB)	GI 234	19.00	FALCE	FALSE	FALSE	
3028 silf fence at capacity G 3029 silf fence stake broken G 3030 erosion causing road to fall off G	clean out and repair silt fence replace stake repair road	6/19/2019 17:00 Complete	6/20/2019 12:00	New Y1 appeared to be installed (UB) Sediment appeared to be ideaned out and new P1 installed (DB) P1 was repaired by installing a new stake beside the broken one (DB) Road appeared to be repaired (DB)	GI 234	19.00	FALSE FALSE FALSE	FALSE	FALSE	
3031 CFS overtopped I	repair road Maintain CFS	6/20/2019 17:00 Complete 6/20/2019 17:00 Complete	6/21/2019 17:00	CFS maintained DW.	5J 234 15473+00	19.00 24.00	FALSE	FALSE	FALSE	
		Complete		Concern was observed to need additional maintenance on 6/24. Information was relayed to EC						
3032 CFS requires maintenance / sediment off RoW I 3033 CFS undermined	Maintain CFS / retrieve sediment off RoW Maintain CFS	6/20/2019 17:00 d 6/20/2019 17:00 Complete	6/25/2019 17:00 6/21/2019 17:00	Mike Renfro. CFS maintained and sediment removed DW.	15858+00 15454+00	120.00 24.00	TRUE	FALSE FALSE	FALSE FALSE	
3034 CFS and treatment clossed with sediment	Maintain CFS end treatment	6/20/2019 17:00 Complete	6/22/2019 17:00		15467+00	48.00	FALSE	FALSE	FALSE	
3035 CFS undermined	Maintain CFS	6/20/2019 17:00 Complete	6/21/2019 17:00		15436+96	24.00	FALSE	FALSE	FALSE	
3036 CFS needs maintenance	Maintain CFS	6/20/2019 17:00 Complete Complete	6/21/2019 17:00	Concern was observed to need additional maintenance on 6/24. Information was relayed to EC	15416+90	24.00	FALSE	FALSE	FALSE	
3037 CFS requires maintenance	Maintain CFS	6/20/2019 17:00 d	6/25/2019 17:00	Mike Renfro. CFS maintained DW. O Excess sediment retrieved.	15873+00	120.00	FALSE	FALSE	FALSE	
2029 Sediment off POW	Retrieve sediment	6/20/2019 17:00 Complete	6/22/2019 17:00 6/23/2019 17:0	O Excess sediment retrieved.	15436+46 - 15436+99	48.00	TRUE	FALSE	FALSE	
3039 Sediment off 80W 1 3040 CFS requires maintenance 1	Remove sediment off ROW Maintain CFS	6/20/2019 17:00 Complete 6/20/2019 17:00 Complete	6/21/2019 17:00 6/21/2019 17:00		15416+90 15884+00	24.00	FALSE	FALSE FALSE	FALSE FALSE	
3041 CFS end treatment clogged with sediment	Maintain CFS end treatment	6/20/2019 17:00 Complete	6/21/2019 17:00		15436+99	24.00	FALSE	FALSE	FALSE	
3042 Water Bar overtopped I	Maintain water bar	6/20/2019 17:00 Complete	6/21/2019 17:00		15415+00	24.00	FALSE	FALSE	FALSE	
		Complete		Extended due to waiting on LOA. Sediment off ROW appeared to be maintained.						
3043 Sediment offf RoW I 3044 CFS end treatment clogged with sediment I 3045 CFS needs Maintenance I	Retrieve sediment off RoW Maintain CFS end treatment		11/25/2019 17:00 6/21/2019 17:00		15887+00 15416+12	3,792.00 24.00	TRUE	FALSE FALSE	FALSE FALSE	
3045 CFS needs Maintenance I	Maintain CFS	6/20/2019 17:00 Complete	6/21/2019 17:00 6/21/2019 17:00	CFS was observed to be maintained on 6/21/19, however the photo could not be retrieved.	15413+30	24.00	FALSE	FALSE	FALSE	
3046 Multiple ECDs full of sediment	Maintain impacted ECDs Maintain impacted ECDs	6/20/2019 17:00 Complete 6/20/2019 17:00 Complete	6/21/2019 17:00 6/21/2019 17:00	Water bar maintained DW.	15414+50 · 15415+00 15895+00	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE	
3047 Waterbar requires maintenance I 3048 CFS undermined	Maintain CFS	6/20/2019 17:00 Complete	6/21/2019 17:00		15413+50	24.00	FALSE	FALSE	FALSE	
3049 CFS requires maintenance	Maintain CFS	6/20/2019 17:00 Complete	6/21/2019 0:00	CFS maintained DW.	ATWS 611	7.00	FALSE	FALSE	FALSE	
3050 Sediment off ROW	Remove sediment off ROW	6/20/2019 17:00 Complete	6/21/2019 17:00		15413+30	24.00	TRUE	FALSE	FALSE	
3051 CFS end treatment cloggged with sediment I	Maintain CFS end treatment	6/20/2019 17:00 Complete 6/20/2019 17:00 Complete	6/21/2019 17:00 6/21/2019 17:00		15394+30 15393+50	24.00	FALSE FALSE	FALSE	FALSE FALSE	
3053 Sediment off ROW I	Retrieve sediment	6/20/2019 17:00 Complete	6/21/2019 17:00		15394+30	24.00	TRUE	FALSE	FALSE	
3053 Sediment off ROW	Retrieve sediment Maintain CWD level spreader / install adequate CWD outlet protection	6/20/2019 17:00 Complete	6/21/2019 17:00 6/21/2019 17:00	CDW outlet protection maintained DW.	15933+00	24.00	FALSE	FALSE	FALSE	
3055 CFS overtopped/ full of sediment I 3056 Sediment off ROW	Maintain CFS Retrieve sediment	6/20/2019 17:00 Complete 6/20/2019 17:00 Complete	6/21/2019 17:00 6/21/2019 17:00		15390+00 15390+00	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE	
3057 Sediment off ROW	Remove sediment off ROW	6/20/2019 17:00 Complete	6/21/2019 17:00		15393+50	24.00	TRUE	FALSE	FALSE	
	Maintain CWD inlet	6/20/2019 17:00 Complete	6/21/2019 17:00	CWD inlet protection maintained DW.	15933+00	24.00	FALSE	FALSE	FALSE	
3059 CFS overtopped I 3060 Sump full of sediment I	Maintain CFS	6/20/2019 17:00 Complete	6/21/2019 17:00		15393+40 1529540	24.00	FALSE	FALSE	FALSE	
3050 Sump full of sediment Geotextile fabric does not appear to be installed under rip	Cream out sump	6/20/2019 17:00 Complete Complete	0/41/2019 17:00		13363740	24.00	FALSE	FALSE	FALSE	
3061 rap drainage swale	Install geotextile fabric under rip rap drainage swale	6/20/2019 17:00 d	6/21/2019 17:00		14401+00	24.00	FALSE	FALSE	FALSE	
	Maintain CFS	6/20/2019 17:00 Complete	6/21/2019 17:00	CFS Maintained DW.	15390+00 15385+00	24.00 24.00	FALSE	FALSE	FALSE FALSE	
3063 ECD's clogged with sediment I 3064 Sump over half full I	Maintain P1 and CFS end treatment Maintain Sump	6/20/2019 17:00 Complete 6/20/2019 17:00 Complete	6/21/2019 17:00 6/21/2019 17:00	CFS cleaned out, however P1 still clogged with sediment, under 50% at time of inspection.	15385+00 15386+00	24.00	FALSE	FALSE	FALSE	
3065 CFS damaged G	Repair CFS	6/20/2019 17:00 Complete	6/21/2019 16:00	CFS was repaired (DB)	15:384+00 GI-241.04	23.00	FALSE	FALSE	FALSE	
3066 Stockpile needs perimeter control H	install perimeter control around stockpile	6/20/2019 10:30 Complete	6/20/2019 14:00	Contractor installed CFS around sand stockpile Erosion appears repaired and restabilized	LY-049	3.50	FALSE	FALSE	FALSE	
3067 Rill erosion	Repair and restabilize	Complete 6/25/2019 17:00 d	6/26/2019 17:00	Erosion appears repaired and restabilized	14672+00	24.00	FAISE	FAISE	FAISE	
		Complete		Sediment appears removed						
3068 Accumulated sediment on timber mat bridge	Remove accumulated sediment from timber mat bridge	6/25/2019 17:00 d	6/26/2019 17:00		14680+25 (CIS S-H36)	24.00	FALSE	FALSE	FALSE	
3069 Accumulated sediment in waterbar channel	Maintain Waterbar	Complete 6/25/2019 17:00 d	6/26/2019 17:00	Waterbar appears maintained	14672+00	24.00	FALSE	FALSE	FALSE	
		Complete		P1SF maintained	1407.2700					
3070 P1 SF undermined	Maintain P1	6/25/2019 17:00 d	6/26/2019 17:00		14680+00	24.00	FALSE	FALSE	FALSE	
				Extension request denied. P1 SF appears maintained on both sides of S-H34						
3071 P1 SF needs maintenance on both sides of S-H34 I	Maintain P1 SF Maintain P1 SF	6/25/2019 17:00 d 6/25/2019 17:00 Complete	6/27/2019 17:00	P1 maintained	14689+00 · 14689+50 14716+50 CIS of S-H30	48.00 48.00	FALSE	FALSE FALSE	FALSE FALSE	
3072 P1 SF needs maintenance 1 3073 P1 SF needs maintenance 1 3073 P1 undermined / needs maintenance 1 3074 Sediment off ROW 1 3075 p-1 / CFS needs maintenance 1	Maintain P1 SF Maintain P-1	6/25/2019 17:00 Complete 6/25/2019 17:00 Complete	6/27/2019 17:00 6/26/2019 17:00	P1 maintained P1 maintained.	15600+50	24.00	FALSE	FALSE	FALSE	
3074 Sediment off ROW I	Remove sediment Maintain P-1 / CFS	6/25/2019 17:00 Complete 6/25/2019 17:00 Complete	6/26/2019 17:00	Sediment retrieved. P1 and CFS maintained.	15600+50 15985+50	24.00 24.00	TRUE	FALSE FALSE	FALSE	
3075 p-1 / CFS needs maintenance I 3076 Sediment off ROW I	Maintain P-1 / CFS Remous Codiment	6/25/2019 17:00 Complete 6/25/2019 17:00 Complete	6/26/2019 17:00 6/26/2019 17:00 6/26/2019 17:00	P1 and CFS maintained.	15585+50 15585+50	24.00	TRUE FALSE TRUE	FALSE	FALSE	
	Nellove Jeuliele	Complete		CFS appears maintained						
3077 CFS undermined	maintain CFS	6/25/2019 17:00 d	6/26/2019 17:00		16006+00	24.00	FALSE	FALSE	FALSE	
3078 Sediment off ROW	Parameter and the said	Complete 6/25/2019 17:00 d	6/26/2019 17:00	Sediment appears retrieved	16006+00	24.00	TRUE	FALSE	FALSE	
3079 P1 silt fence undermined G	repair P1 silt fence	6/25/2019 16:08 Complete	6/26/2019 15:00	P1 SF repaired	11504+80	22.85	FALSE	FALSE	FALSE	
3080 CFS tom H 3081 Access road needs maintained H	repair P1 silt fence Repair CFS	6/25/2019 16:13 Complete	6/26/2019 15:00		MVP-MN-276.03	22.77	FALSE	FALSE	FALSE	
3081 Access road needs maintained H 3082 Check dams need maintainence G	Maintain access road	6/25/2019 16:14 Complete	6/25/2019 17:00 6/26/2019 0:00	Ruts smoothed out, stabilized bank	MVP-MN-276.03 GI 249.02	0.75	FALSE	FALSE	FALSE FALSE	
SUB2 CHECK DATES HEED HARMCHITTEE G	Maintain Check dams	6/25/2019 17:00 Complete	6/26/2019 0:00	re-inspected 6/28 and checkdams along AR had been cleaned out. (EI) CFS appears maintained.						
						7.00	PALSE	PALSE		
	Maintain CFS	Complete 6/26/2019 17:00 d	6/27/2019 17:00		15656+00	24.00	FALSE	FALSE	FALSE	
3084 CFS has been overnin H	install additional CPS	6/26/2019 17:00 Complete	6/27/2019 17:00 6/26/2019 17:00	Continue to a local and different CCC	12200+00		FALSE FALSE	FALSE	FALSE	
	install additional CFS	6/26/2019 17:00 d 6/26/2019 17:00 Complete 6/26/2019 17:00 Complete	6/27/2019 17:00 6/26/2019 17:00 6/27/2019 0:00	Contractor installed additional CFS resignment of CFPs and found CFS to be un been received (CFI)	15656+00 12200+00 MN 266 last water bar	24.00 0.00 7.00	FALSE			
3084 CFS has been overnin H	install additional CPS	6/26/2019 17:00 Complete	6/27/2019 17:00 6/26/2019 17:00 6/27/2019 0:00	Contractor installed additional CFS resignment of CFPs and found CFS to be un been received (CFI)	12200+00		FALSE FALSE	FALSE	FALSE	
3084 CFS has been overnin H	install additional CPS	6/26/2019 17:00 Complete	6/27/2019 17:00 6/26/2019 17:00 6/27/2019 0:00	Contractor installed additional CFS in have been repaired. (E) re-inspected 6/28 and found CFS to have been repaired. (E) Extension request denied. Marked as complete on 6/28/19. ROW appeared to be stabilized but slope was found to still need maintenance upon 6/29/19 reinspection. Reinspected on 7.31 and was found to still need maintenance. The item was corrected in the	12200+00		FALSE FALSE	FALSE	FALSE	
3084 CFS has been overnin H	install additional CPS	6/26/2019 17:00 Complete 6/26/2019 17:00 Complete	6/27/2019 17:00 6/26/2019 17:00 6/27/2019 0:00	Contractor installed additional CFS reinspected \$728 and band CFS to have been repaired, (E) Exercision respect enterine. Marked as complete on \$72825 ROW appeared to be stabilized but Exercision respect enterine. Marked as complete on \$72825 ROW appeared to be stabilized but Exercised by the stabilized but Reinspected on 7.119 and was found to still release instructions. The Item was corrected in the field on the day and was reinspected and found to be militariated.	12200+00		FALSE FALSE	FALSE	FALSE	
3084 CFS has been overnin H	install additional CPS	6/26/2019 17:00 Complete	6/27/2019 17:00 6/26/2019 17:00 6/27/2019 0:00 7/3/2019 17:00	Contractor Installed additional CFS re-inspected (\$783 and bound CFS to have been repaired, [EJ] Tensions request device. Matted as compete on (\$782/19 ROW appeared to be stabilised but slope ass Should to still need maintenance upon (\$792/19 reinspection. Reinspected on 2.13 and awar Should be still repet aniameture. The Peter was corrected in the field on this day and use similar contract and found to be maintenance. The ROW appeared to be stabilished and crive was installed on the solicy procedule.	12200+00		FALSE FALSE	FALSE	FALSE	
3084 CFS has been overrun H 3085 CFS at capacity and hole in CFS G	install additional CFS repair CFS and clean out CFS	6/26/2019 17:00 Complete 6/26/2019 17:00 Complete Complete Complete 6/26/2019 17:00 d	6/26/2019 17:00 6/27/2019 0:00	Contractor installed additional CFS reinspected \$728 and band CFS to have been repaired, (E) Exercision respect enterine. Marked as complete on \$72825 ROW appeared to be stabilized but Exercision respect enterine. Marked as complete on \$72825 ROW appeared to be stabilized but Exercised by the stabilized but Reinspected on 7.119 and was found to still release instructions. The Item was corrected in the field on the day and was reinspected and found to be militariated.	12000-00 MN 266 last water bar	0.00 7.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE FALSE	
3084 CFS has been overrun H 3085 CFS at capacity and hole in CFS G 5085 Slope eroded and areas lack stabilization I 1085 Slope eroded and areas lack stabilization I	install additional CFS repair CFS and clean out CFS Repair and stabilise slope and bare areas	6/26/2019 17:00 Complete 6/26/2019 17:00 Complete Complete 6/26/2019 17:00 d	6/26/2019 17:00 6/27/2019 0:00 7/3/2019 17:00	Contractor Installed additional CFS re-inspected (\$783 and bound CFS to have been repaired, [EJ] Tensions request device. Matted as compete on (\$782/19 ROW appeared to be stabilised but slope ass Should to still need maintenance upon (\$792/19 reinspection. Reinspected on 2.13 and awar Should be still repet aniameture. The Peter was corrected in the field on this day and use similar contract and found to be maintenance. The ROW appeared to be stabilished and crive was installed on the solicy procedule.	12000-00 MIN 266 East waster bas: 12418-00	0.00 7.00 168.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	
3084 CFS has been overrun H 3085 CFS at capacity and hole in CFS G 5085 Slope eroded and areas lack stabilization I 1085 Slope eroded and areas lack stabilization I	Indial additional CFS repair CFS and clean out CFS Repair and stabilities slope and bare areas Malesse PE SF Malesse PE SF	6/26/2019 17:00 Complete 6/26/2019 17:00 Complete Complete 6/26/2019 17:00 d Complete 6/26/2019 17:00 d Complete 6/28/2019 17:00 Complete	6/26/2019 17:00 6/27/2019 0:00 7/3/2019 17:00 7/3/2019 17:00 6/29/2019 17:00	Contracts in installed additional CST in Name been regained (E.) Entersion request defined about CST in Name been regained (E.) Entersion request demice. Marked as complete on (7,21/28, 20°W appeared to be stabilised but slope was found to gline demandational port (2,7/28) demandation. The less was corrected in the field of this client and are enterpreted and the entersion of the contract of t	12/20/00 MN 266 list water bar 13/418-00 1586-1598-7 1586-1598-7	0.00 7.00 168.00 96.00 24,00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	
2004 CFS has been overrun H DISS CFS at capacity and hele in CFS G DISS of capacity and hele in CFS	Incal additional CFS repair CFS and clean out CFS Repair and stabilize slope and bare areas Maintean FF SF Mustana CFS Mustana CFS Mustana CFS	6/26/2019 17:00 Complete 6/26/2019 17:00 Complete Complete 6/26/2019 17:00 d Complete 6/27/2019 17:00 d 6/28/2019 17:00 Complete 6/28/2019 17:00 Complete	6/2k/2019 17:00 6/27/2019 0:00 7/3/2019 17:00 7/3/2019 17:00 6/29/2019 17:00 6/29/2019 17:00	Contracts in installed additional CST in Name been regained (E.) Entersion request defined about CST in Name been regained (E.) Entersion request demice. Marked as complete on (7,21/28, 20°W appeared to be stabilised but slope was found to gline demandational port (2,7/28) demandation. The less was corrected in the field of this client and are enterpreted and the entersion of the contract of t	12/20/00 MN 266 list water bar 13/418-00 1586-1598-7 1586-1598-7	0.00 7.00 168.00 96.00 24,00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	
2004 CFS has been overrun H DISS CFS at capacity and hele in CFS G DISS of capacity and hele in CFS	Incal additional CFS repair CFS and clean out CFS Repair and stabilize slope and bare areas Maintean FF SF Mustana CFS Mustana CFS Mustana CFS	6/26/2019 17:00 Complete 6/26/2019 17:00 Complete 6/26/2019 17:00 d Complete 6/26/2019 17:00 d 6/27/2019 17:00 Complete 6/27/2019 17:00 Complete 6/27/2019 17:00 Complete 6/27/2019 17:00 Complete	6/2k/2019 17:00 6/27/2019 0:00 7/3/2019 17:00 7/3/2019 17:00 6/29/2019 17:00 6/29/2019 17:00	Contractor instantial substantial CS in the Bosen regained. (£1) Extension request defined about CFS is have been regained. (£3) ENV appeared to be stabilised but expected about CFS in the Bosen regained. (£3) ENV appeared to be stabilised but stable pass found or fall reset an instantial contractor of 7.3.19 and issufficient on 7.3.19 and issufficient on 5.1.31 and issufficient to stabilised about the stabilised about the sea strateded on the subproductaglise. (Best about the ENV appeared to be stabilised and cultima sea strateded on the subproductaglise.) Extension request denied on 6/29/59. F1.57 appears to be maintained and additional row of F1 additional country of F1 additional co	212000-00 Min 7806 list water bar 13418-00 15945-15947	96.00 24.00 24.00 24.00	FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	
2004 CFS tax Seen overrun H DISS CFS at capacity and hele in CFS G DISS of capacity and hele in CFS	inclail additional CFS repair CFS and clean out CFS Repair and stabilities slope and bare areas. Milescen IP SE Ministen CFS	6/26/2019 17:00 Complete 6/26/2019 17:00 Complete 6/26/2019 17:00 Complete 6/26/2019 17:00 Complete 6/27/2019 17:00 Complete 6/28/2019 17:00 Complete 6/28/2019 17:00 Complete 6/28/2019 17:00 Complete 6/28/2019 17:00 Comp	6/26/2019 17:00 6/27/2019 0:00 7/3/2019 17:00 7/3/2019 17:00 6/29/2019 17:00 6/29/2019 17:00 6/29/2019 17:00 6/29/2019 17:00 6/29/2019 17:00 6/29/2019 17:00	Contractor instantial substantial CS in the Bosen regained. (£1) Extension request defined about CFS is have been regained. (£3) ENV appeared to be stabilised but expected about CFS in the Bosen regained. (£3) ENV appeared to be stabilised but stable pass found or fall reset an instantial contractor of 7.3.19 and issufficient on 7.3.19 and issufficient on 5.1.31 and issufficient to stabilised about the stabilised about the sea strateded on the subproductaglise. (Best about the ENV appeared to be stabilised and cultima sea strateded on the subproductaglise.) Extension request denied on 6/29/59. F1.57 appears to be maintained and additional row of F1 additional country of F1 additional co	1300000 Min 700 list water bar 13418-00 15995-15987 15128-00 15128-00 15138-00 15138-00	96.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	
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1005 CFS at capacity and hele in CFS G 005 CFS at capacity and hele in CFS G 1006 CFS at capacity and hele in CFS G 1006 CFS at capacity and hele in CFS G 1006 CFS capacity and a mass lack stabilization I 1006 CFS compaged with sediment 1006 CFS congaged with sediment 1006 CFS or capacity and testing CFS compaged CFS contraged I 1006 CFS or capacity compaged CFS contraged I 1006 CFS CFS capacity compaged CFS contraged I 1007 Accommission CFS	inclail additional CFS repair CFS and clean out CFS Repair and stabilities slope and bare areas. Milescen IP SE Ministen CFS	6/28/2019 17:00 Complete	678/00191700 6/27/2019 0:00 7/I/2019 17:00 7/I/2019 17:00 7/I/2019 17:00 7/I/2019 17:00 6/29/2019 17:00 6/29/2019 17:00 6/29/2019 17:00 6/29/2019 17:00 6/29/2019 17:00 6/29/2019 17:00 6/29/2019 17:00	Contractor instantial substantial CS . Enterior request defined about CFS to have been regained. (£3) Enterior request defined bour CFS to have been regained. (£3) ENV appeared to be stabilised but slope and South CFS and Sou	13418-00 13448-05 13448-05 13448-05 13448-05 13448-05 13448-05 13448-05 13448-05 13448-05 13448-05 13448-05	96.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	
308 CF5 six been overrun	Intellal additional CFS repair CFS and clean and CFS Repair and stabilities slope and bare areas Maintella CFS Maintella CFS Maintella CFS Maintella CFS Repair and stabilities been Cases not decisional CFS Repair and stabilities been	6/26/2019 17:00 Complete 6/26/2019 17:00 Complete 6/26/2019 17:00 Complete 6/26/2019 17:00 d Complete 6/26/2019 17:00 d 6/2/2019 17:00 d 6/2/2019 17:00 Complete 6/26/2019 17:00 Complete	6/26/2019 17:00 6/27/2019 0:00 7/3/2019 17:00 7/3/2019 17:00 7/3/2019 17:00 6/20/2019 17:00 6/20/2019 17:00 6/20/2019 17:00 6/20/2019 17:00 6/20/2019 17:00 6/20/2019 17:00	Contractor instantial substantial CS in the Bosen regained. (£1) Extension request defined about CFS is have been regained. (£3) ENV appeared to be stabilised but expected about CFS in the Bosen regained. (£3) ENV appeared to be stabilised but stable pass found or fall reset an instantial contractor of 7.3.19 and issufficient on 7.3.19 and issufficient on 5.1.31 and issufficient to stabilised about the stabilised about the sea strateded on the subproductaglise. (Best about the ENV appeared to be stabilised and cultima sea strateded on the subproductaglise.) Extension request denied on 6/29/59. F1.57 appears to be maintained and additional row of F1 additional country of F1 additional co	13418-00 15965-15947 15138-00 15386-15967 15138-00 15386-00	96.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	
308.5 CF3 at capacity and hele in CF5 G	Incide additional CFS repair OFS and clean out CFS Repair and stabilities slope and bare areas. Minimum 19 EF Manimum 15 EF Manimum 15 EF Manimum 15 Gen di resoluted Repair and stabilities from Repair and stabilities from CFG and transmitted CECEN out transmitted CECEN out stamp Retrieve discharge from CMO Restabilities Retrieve discharge from CMO Restabilities Retrieve discharge from CMO Restabilities	6/28/2019 17:00 Complete 6/28/2019 17:00 Complete Complete 6/28/2019 17:00 Complete	6/36/2019 1700 6/27/2019 000 7/J/2019 1700 7/J/2019 1700 7/J/2019 1700 6/39/2019 1700 6/39/2019 1700 6/39/2019 1700 6/39/2019 1700 6/39/2019 1700 6/39/2019 1700 6/39/2019 1700 6/39/2019 1700 6/39/2019 1700 6/39/2019 1700 6/39/2019 1700 7/11/2019 1700	Contracts instanted additional CFS Enterior request defined about CFS to have been repaired. (E.) Enterior request defined. Mande as complete on (F2/E)7.8 FOW appeared to be stabilized but stoppe and southern bounded and complete on (F2/E)7.8 FOW appeared to be stabilized but stoppe and southern bounded and complete on (F2/E)7.8 FOW appeared to be stabilized and court seek in stabilized and found to be maintained. The FOW appeared to be stabilized and courts was instaled on the subgraduracyle. Extension request deviced on (F2/E)7.8 FS appears to be maintained and additional row of P2 added. All CFS and the such them bounder has been maintained. All CFS and the such them bounder has been maintained. OFS maintained Bern has been repaired and stabilized with stow mucks. Sediment has been excitived from the pulmap poul Excess soldment has been entrieved and the such stabilized with stow muck. MVP plants his stables "Stabilized over the pulmap poul Excess soldment has been entrieved and the such stabilized with stow mucks. MVP plants his stables "Stabilized over the pulmap poul	13416-00 13416-00 13416-00 13436-15437 13130-00 13130-00 13130-00 13130-00 13130-00 13130-00 13130-00 13130-00	0.00 7.00 168.00 96.00 24.00 24.00 24.00 24.00 24.00 24.00 312.00	FALSE	FALSE	FALSE	
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1305 CS 73 at apportly and hole in CTS 0 308 CS 73 at apportly and hole in CTS 0 308 CS 73 at apportly and hole in CTS 0 308 CS 73 at apportly and hole in CTS 0 308 CS 73 at apportly and hole in CTS 0 308 CS 74 CS 74 at apportly and hole in CTS 0 308 CS 75 CS 74 at apportly and hole in CTS 0 308 CS 75 CS 74 at apportly and hole in CTS 0 309 Frenchenter born brank failure 1 3097 Frenchenter born brank failure 1 3097 Frenchenter discharge 1 3098 CS 74 CS 74 at a possible failure 1 3098 CS 74 CS 74 at a possible failure 1 3098 CS 74 CS 74 at a possible failure 1 3098 CS 74 CS 74 at a possible failure 1 3097 Frenchented discharge in CS 74 at a possible for simple 1 3097 Frenchented	Install additional CFS repair CFS and clean out CFS Repair and stabilities dope and bare areas Maintain CFS Stabilize RoW Maintain CFS Stabilize RoW Maintain CFS Maintain CFS cod treatment Maintain CFS Maintain CFS cod treatment	6/28/2013 17:00 Complete 7/28/2013 17:00 Complete	### (### (### (### (### (### (### (###	Controller instanted administrat GP. Entension request demice. Marked as complete on VEXISTS. ROW appeared to be stabilised but stopped to provide the provided of the provid	1340-00 1344-07 - 1346-03 1346-07 - 1346-03 1346-07 - 1346-03	0.00 7.00 168.00 96.00 96.00 24.00 24.00 24.00 24.00 312.00 24.00 312.00 24.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00	FALSE	FALSE	PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE	
1305 CS 73 at apportly and hole in CTS 0 308 CS 73 at apportly and hole in CTS 0 308 CS 73 at apportly and hole in CTS 0 308 CS 73 at apportly and hole in CTS 0 308 CS 73 at apportly and hole in CTS 0 308 CS 74 CS 74 at apportly and hole in CTS 0 308 CS 75 CS 74 at apportly and hole in CTS 0 308 CS 75 CS 74 at apportly and hole in CTS 0 309 Frenchenter born brank failure 1 3097 Frenchenter born brank failure 1 3097 Frenchenter discharge 1 3098 CS 74 CS 74 at a possible failure 1 3098 CS 74 CS 74 at a possible failure 1 3098 CS 74 CS 74 at a possible failure 1 3098 CS 74 CS 74 at a possible failure 1 3097 Frenchented discharge in CS 74 at a possible for simple 1 3097 Frenchented	Install additional CFS repair CFS and clean out CFS Repair and stabilities dope and bare areas Maintain CFS Stabilize RoW Maintain CFS Stabilize RoW Maintain CFS Maintain CFS cod treatment Maintain CFS Maintain CFS cod treatment	6/28/2013 17:00 Complete 7/28/2013 17:00 Complete	### (### (### (### (### (### (### (###	Controller instanted administrat GP. Entension request demice. Marked as complete on VEXISTS. ROW appeared to be stabilised but stopped to provide the provided of the provid	1340-00 1344-07 - 1346-03 1346-07 - 1346-03 1346-07 - 1346-03	0.00 7.00 168.00 96.00 96.00 24.00 24.00 24.00 24.00 312.00 24.00 312.00 24.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00 26.00	FALSE	FALSE	PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE	
1304 CFS tax been overrun 1305 CFS at capacity and hele in CFS 1306 CFS at capacity and hele in CFS 1306 CFS at capacity and hele in CFS 1306 CFS at capacity and hele in CFS 1307 CFS and tax been overrun 1308 CFS correspond 1308 CFS correspond 1308 CFS correspond 1309 Fernineter Sam has held tax beginned in the pays and tax beginned in the capacity of the	Install additional CFS Repair and stabilities stopes and bare arress Maintean PESS Maintean CFS	6,726/2013 17:00 Complete 6,727/2013 17:00 Complete 7,727/2013 17:00 Complete	### (### (### (### (### (### (### (###	Contractive Installed additional OF Interest Contractive Installed	13416-00 13416-00	168.00 168.00 96.00 96.00 96.00 24.00	FALSE	FALSE	PALSE PALSE FALSE FALS FALSE FALS FALSE FALSE FALS FALS FALS FALS FALS FALS FALS FALS	
1304 CFS tax been overrun H 1305 CFS at capacity and hele in CFS G 1306 CFS at capacity and hele in CFS G 1306 CFS at capacity and hele in CFS G 1307 CFS at capacity and hele in CFS G 1308 CFS capacity and hele in CFS G 1308 CFS contraged with sediment of the capacity of the capa	Incall additional CFS repair CFS and clean out CFS Repair and stabilities slope and bare areas Mainteen PT SF Mainteen CFS M	6,726/2013 17:00 Complete 6,727/2013 17:00 Complete 6,726/2013 17:00 Complete 7,726/2013 17:00 Complete	### (PAR 2019 1700 ### (PAR	Contractive Installed additional CFS Extension request denies. Marked as complete on 678/19. ROW appeared to be stabilised but show the contractive of the contractiv	13418-00 13445-15487 13445-15487 13445-00 13445-00 1345-00	000 7.00 168.00 95.00 95.00 124.00 12	FALSE	FALSE FA	PALSE	
1306 CS 51 at appearing with hele in CFS 0 3085 CS 24 appearing with hele in CFS 0 3085 CS 24 appearing with hele in CFS 0 3085 CS 24 appearing with hele in CFS 0 3085 CS 24 appearing with hele in CFS 0 3086 CS 50 appear with treatment 1 3086 CS 50 appear with treatment 1 3086 CS 50 appear with treatment 1 3087 Formerine From brank failure 1 3087 For	Install additional CFS repair CFS and clean out CFS Repair and stabilities slope and bare areas Maintain CFS Ma	6/28/2013 17:00 Complete 6/28/2013 17:00 Complete 6/28/2013 17:00 Complete 6/28/2013 17:00 Complete 6/28/2013 17:00 d Complete 6/28/2013 17:00 d 6/28/2013 17:00 d 6/28/2013 17:00 Complete 7/28/2013 17:00 Complete	### (### (### (### (### (### (### (###	Contractive Installed additional CFS Enterior request demice. Marked as complete on 678/158. ROW appeared to be stabilised but stopped to the contractive of the con	1200-00 May New York Water bay 12440-00 12545-12547 1252-00 1253-00 12	000 7.00 168.00 96.00 96.00 94.00 24.00 24.00 24.00 96.00 96.00 96.00 96.00 96.00 96.00 192.00 192.00 24.00 192.00 24.00 192.00 24.00 26.0	FALSE	FALSE	PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE	
1304 CFS tax been overrun H 1305 CFS at capacity and hele in CFS G 1306 CFS at capacity and hele in CFS G 1306 CFS at capacity and hele in CFS G 1307 CFS at capacity and hele in CFS G 1308 CFS capacity and hele in CFS G 1308 CFS contraged with sediment of the capacity of the capa	Incall additional CFS repair CFS and clean out CFS Repair and stabilities slope and bare areas Mainteen PT SF Mainteen CFS M	6/28/2013 17:00 Complete 6/28/2013 17:00 Complete 6/28/2013 17:00 Complete 6/28/2013 17:00 Complete 6/28/2013 17:00 of Complete 6/28/2013 17:00 of 6/27/2013 17:00 Complete 6/28/2013 17:00 Complete 7/28/2013 17:00 Complete	### (PAR 2019 1700 ### (PAR	Contractive Installed additional CFS Extension request denies. Marked as complete on 678/19. ROW appeared to be stabilised but show the contractive of the contractiv	13418-00 13445-15487 13445-15487 13445-00 13445-00 1345-00	000 7.00 168.00 95.00 95.00 124.00 12	FALSE	FALSE FA	PALSE	
300 CFS of sugest with sediment 1	Incall additional CFS repair CFS and clean out CFS Repair and stabilities slope and bare areas Mainteen PT SF Mainteen CFS M	6,726/2013 17:00 Complete 6,727/2013 17:00 Complete 6,726/2013 17:00 Complete 7,726/2013 17:00 Complete	### (PAR 2019 1700 ### (PAR	Contractive Installed additional CFS Enterior request demice. Marked as complete on 678/158. ROW appeared to be stabilised but stopped to the contractive of the con	13418-00 13445-15487 13445-15487 13445-00 13445-00 1345-00	000 7.00 168.00 98.00 124.00 1	FALSE	FALSE FA	PALSE	

Marches Marc	ID Action_item_issue Spri	ead Artion Required S	Start Date Time	Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction Dur	ation/hr Sed	iment off Row	Stream Impact W	etland Impact Min Standards Correction Type
Methods	3116 CFS over half full of sediment	Maintain CFS				CFS maintained	15045+80	48.00	FALSE	FALSE	FALSE
March Marc	3117 check dams along access require maintenance G	repair check dams and remove sediment	7/5/2019 14:07	Complete d	7/5/2019 0:00	insepcted 7/8 and the check dam had been repaired. (EJ)	MN 266	-14.12	FALSE	FALSE	FALSE
Marchester Mar	3118 P1 perimeter control undermined G	repair P1	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Complete	7/5/2019 0:00		MN 266	-14.17	FALSE	FALSE	FALSE
March Marc	3119 Sump over 50% full	Maintain sump	7/5/2019 17:00	d d	7/8/2019 10:00		14489+70	65.00	FALSE	FALSE	FALSE
Part	3120 Sump over 50% full	Maintain sump	7/5/2019 17:00	Complete d	7/8/2019 10:00		14488+00	65.00	FALSE	FALSE	FALSE
Part						Marked as complete on 7/6/19 - The sediment off ROW at 14486+68 appeared to still need maintenance. CMI spoke to Environmental Contributor Gavin Sherburne on site about this					
Section 1						observation. He stated the crews working in this area would retrieve/stabilize the sediment in the					
Marchanness											
Section 1968 Section 1968 1969 1		Retrieve sediment		Complete		Marked as complete on 7/6/19 - Item to remain open until DEO Nate Hughes confirms cleanup.					
Marchand	3122 Sediment in stream I		7/5/2019 17:00	/ d	7/6/2019 17:00		14486+68 , 5-G22	24.00	FALSE	TRUE	FALSE
Section 1	3123 Water bar channels full of sediment, overrun, slope erosion 1		7/5/2019 17:00	Complete d	7/8/2019 10:00		14493+00	65.00	FALSE	FALSE	FALSE
Second	3124 Sediment off ROW	Retrieve off ROW sediment			7/6/2019 17:00		14488+75	24.00	TRUE	FAISE	FAISE
Section 1	3125 CFS end treatment undermined		7/5/2019 17:00	Complete	7/6/2019 17:00	CFS end treatment maintained	14488+75	24.00	FALSE	FALSE	FALSE
Manufacture	3126 Slope eroded, no longer stabilized	Repair and re-stabilize slope	7/5/2019 17:00	Complete) d	7/8/2019 10:00		14489+00	65.00	FALSE	FALSE	FALSE
Section Sect	3127 Sumo near canacity	Restore sumn to canacity remove sediment		Complete	7/9/2019 17:00	Sump appeared to be maintained	14487+75	96.00	FAISE	FAISE	FALSE
Section Sect				Complete		CFS end treatment appears maintained					
Section Sect				Complete		Genter fabric anneamed to be maintained and recurred to bridge					
Section Sect	3129 Geotex fabric torn off timber mat bridge I	Re-attach fabric to timber mat bridge			7/6/2019 17:00	Parker 227 washington 227 washington 227	14486+50, S-G22	36.00	FALSE	FALSE	FALSE
Marche M	3131 CFS end treatment clogged with sediment	Maintain CFS end treatment	7/6/2019 17:00	Complete .	7/9/2019 17:00	CFS maintained DW.	15093+50	72.00	FALSE	FALSE	FALSE
			7/8/2019 17:00	Complete	7/9/2019 17:00 7/9/2019 15:00	Sump maintained DW. Sump cleaned out	15093+50 12312+00		FALSE FALSE	FALSE FALSE	FALSE FALSE
	3134 CFS needs maintenance H	Maintain CFS	7/8/2019 17:00	Complete	7/9/2019 15:00	CFS maintained	12312+50	22.00	FALSE	FALSE	
Section Sect				Complete		Sump cleaned out, water bar repaired.					
Section Sect	3136 sump needs maintenance/slope drain needed H	clean out sump/install slope drain			7/9/2019 15:00	Slope drains were redlined in this area, actively working on them	12328+50	22.00	FALSE	FALSE	FALSE
Control Cont				Complete		Slope drains are not on E&S plans, MVP LEI Randy Clark redlined slope drains and contractor is					
Control Cont	3138 Water bar needs maintenance H				7/9/2019 15:00	activery working on installation. Water bar repaired/maintained	12330+00	22.00	FALSE	FALSE	FALSE
Marche M	3139 SSF needs maintenance H	Maintain SSF	7/8/2019 17:00	Complete		SSF maintained			FALSE	FALSE	FALSE
Manual	3140 Sump needs maintenance H 3141 Water bar needs repaired H	Repair water bar	7/8/2019 17:00	Complete	7/9/2019 15:00	water har emplend	12340+00	22.00	FALSE	FALSE	FALSE
Manual				Complete		This item is for the water bars between 12343+00-12345+00 Slope drains are not on E&S plans, MVP LEI Randy Clark redlined the slope drains. The contractor					
Section Part	3142 slope drains needed H	Install slope drains	7/8/2019 17:00	/d	7/9/2019 0:00	is actively working on installation of slope drains.	12343+00-12345+00	7.00	FALSE	FALSE	FALSE
Section Pers				Complete		observed crows remainer regiment on 7/10 sectorated 7/12 and regiment was remained and					
Section Sect			7/8/2019 14:54	d Complete	7/10/2019 0:00 8/1/2019 0:0	Darea was stabilized (EJ)	MN 266	33.08	TRUE	FALSE	FALSE
Ministry	3144 rock check dams need maintenance G	remove sediment from check dams	7/8/2019 14:59	ı d	7/9/2019 0:00	sediment removed.	MN 266	9.01	FALSE	FALSE	FALSE
Marchenomenon Marchenomeno	3145 CFS check dams need maintenance G 3146 CFS perimeter control needs maintenance G	remove sediment from CFS check dams remove sediment from CFS perimter control	7/8/2019 15:00 7/8/2019 15:02	Complete Complete	7/9/2019 0:00 7/9/2019 0:00	re-inspected 7/10 and observed sediment had been removed from check dams (EI) re-inspected 7/10 and observed sediment accumulation removed from CFS (EI)	MN 266.03 11903+08 MN 266.03	8.99 8.96	FALSE	FALSE	FALSE FALSE
Marie Mari	3147 CFS perimeter control requires maintenance G	remove sediment from CFS perimeter controls	7/8/2019 15:03	3 Complete	7/9/2019 0:00	re-inspected 7/10 and observed sediment accumulation removed from CFS (EI)	11903+30. MN 266.03	8.94	FALSE	FALSE	FALSE
Manufact	Water har requires maintenance (accumulated sediment in	repair mine procession	.,.,	Complete	.,,	Waterbar appeared to be maintained					
Mary	3149 flow path)	Maintain water bar	7/8/2019 17:00	Complete	7/13/2019 17:00		15056+00	120.00	FALSE	FALSE	FALSE
Marchander	2150 the capacitul	Maintain sump	7/8/2019 17:00	ı d	7/12/2019 17:00	Sump was maintained.	15047+02	96.00	FALSE	FALSE	FALSE
Marie Mari				Complete		Stone outlets appear to be at least 1' lower than top of embankment. Weirs appear maintained.					
Section 1	3151 embankment. Trai	nsco Maintain stone weir/outlet	7/8/2019 17:00	d				48.00	FALSE	FALSE	FALSE
Section Sect		repair erosion around slope drain inlet and restore flow	7/9/2019 14:30	Complete	7/10/2019 0:00	repaired erosion. MB	11528+00, CR 258.02	9.50	FALSE	FALSE	FALSE
Second process	3154 ROW G	repair end treatment to restore proper function	7/9/2019 14:31	Complete d	7/10/2019 0:00	duz sumo desper. MB	11535+00. CR 258.02	9.48	FALSE	FALSE	FALSE
Manufaction 1	3155 water bar requires maintenance G		7/9/2019 14:34	Complete	7/10/2019 0:00	removed sediment from water bar and cleaned out sump. MB		9.43	FALSE	FALSE	FALSE
Manufaction 1				Complete		observed crews working on this slope with equipment 7/10. (EJ)					1 Physic
Section Sect	3157 temporary stabilization G 3158 CFS requires maintenance G				7/10/2019 0:00 7/19/2019 0:0 7/10/2019 0:00	3 re-inspected 7/12 and observed that the ROW was covered in straw mulch (EJ) Re-inspected 7/12 and observed that sediment had been removed from CFS (FI)	11766+76 to 11764+00, MLV 26 11764+00, MLV 26	8.77	FALSE	FALSE FALSE	FALSE MS-1
Section Sect	3159 erosion from sump discharging back onto ROW G				7/10/2019 0:00	re-inspected 7/10 and erosion had been repaired, area seeded and straw mulched (EJ)		8.72			
Manuschemannessent February Manuschemannessent Manuschemannessen	3160 flow path)	Maintain water bar	7/9/2019 17:00	Complete J d	7/13/2019 17:00 7/14/2019 17:0	Waterbar has been maintained. Extended due to wet ROW	14033+00	96.00	FALSE	FALSE	FALSE
Management Man	3161 Water bar requires maintenance (water bar breached)	Maintain water bar	7/9/2019 17:00	Complete	7/13/2019 17:00	Waterbars maintained.	14034+00	96.00	FALSE	FALSE	FALSE
Second Continue	3162 P1 SF requires maintenance	Maintain P1 SF	7/9/2019 17:00) d	7/11/2019 17:00 7/14/2019 17:0		14034+50	48.00	FALSE		FALSE
Part				Complete		CFS maintained. CMI ML received photo documentation from LEI Tracy Hilbun that the bridge had been repaired.					
Manual M	3164 Timber mat bridge dislodged from stream bank	Maintain timber mat bridge	7/9/2019 17:00	/d	7/10/2019 17:00		13498+00 S-U10	24.00	FALSE	TRUE	FALSE
Manufact of the first of the Control of the Contr						stabilizing with straw mulch on 7/15. ROW appeared to be stabilized with exception of two areas					
Second and read read from the read of th	3165 Bill erosion	Renair and re-stabilize	7/9/2019 17:00	Complete	7/15/2019 17:00	at 14048+00 and 14057+00. Please see action item number 3238 for additional details .	14043+00 (1405)+00	144.00	FAISE	FAISE	FAISE
Second processed process				Complete		Sediment appeared to be removed from timber mat bridge.		21			
Marian Harman manifest Marian Harman manif	3166 Accumulated sediment on tmber mat bridge	Maintain timber mat bridge	7/9/2019 17:00	d	7/10/2019 17:00	See separate action item for sediment off ROW. Sump appeared to be maintained. Sediment from	14045+71 S-Y25	24.00	FALSE	FALSE	FALSE
Here and Professional Professio	Sump/CFS end treatment needs maintenance 3167 (Accumulated sediment)	Maintain sumn/CFS	7/9/2010 17-00	Complete	7/10/2019 17:00	CFS appeared to be removed and crews were in the area working to replace the CFS.	14043+50	24.00	TRUE	FAICE	FAIG
Manufaction properties of the Properties of Properties o				Complete		Sediment appeared retrieved. Crews were working to replace CFS.					
Section of the property 1	P1 SF needs maintenance (accumulated sediment over half			Complete	.,,	See separate action item for sediment off ROW . P1SF appeared to be maintained/replaced.					
10 Manufard (Propose 1	3169 the height)	Maintain P1 SF	7/9/2019 17:00	d Complete	7/10/2019 17:00		14043+00	24.00	TRUE	FALSE	FALSE
Manipul Mani	3170 Sediment off ROW I	Retrieve sediment			7/10/2019 17:00		14043+00	24.00	TRUE	FALSE	FALSE
Company Comp	3171 Sediment in buffer area/stream impact	Retrieve sediment/Stabilize	7/9/2019 17:00	Complete J d	7/10/2019 17:00	Sediment appeared to be retrieved and stabilized.	14050+28 S-YZ4	24.00	FALSE	TRUE	FALSE
Second processes Second proc				Complete		Sediment appeared to be removed and stabilized.					
17 Sumpfie Channel and interface of Carmination Carminal Channel C	31/4 Seream impact	neu reve sediment	//9/2019 17:00	0	1/10/2019 0:00	Sump/ECDs appeared to be maintained. Sediment was removed from CFS/P1 first and crews were	24045T/1.5-125	7.00	TRUE	TRUÉ	PALIE
An Assemblied and description of Seed Installment Conference of Completed Conference Of Conf	3173 Sump/ECDs need maintenance (accumulated sediment)	Maintain sumo/ECDs	7/9/2019 17:00	Complete J d	7/10/2019 17:00		14045+00	24.00	FALSE	FALSE	FALSE
Second process of the plant of training and interest of the plant of training are interest on the plant of training are interest. The plant of training are interest on the plant of training are interest. The plant of training				Complete		Sediment appeared to be removed.					
15 Marcha chained 1 Major and ministrative drown of marcha chained and control of Sord Instance	Rill erosion; waterbar overtopped; accumulated sediment			Complete							
The Control of Front Parl Indicates desiration of Front Parl Indicates and interface of Control Parl Indicates with self-self-self-self-self-self-self-self-	3175 in waterbar channel	Repair and restabilize erosion; maintain waterbars	7/9/2019 17:00	Complete	7/11/2019 17:00	Waterbar repaired. Sediment appeared to be removed.	14048+75 = 14049+50	48.00	FALSE	FALSE	FALSE
17 Water law material register material regist	3176 Accumulated sediment on CFS end treatments	Maintain CFS end treatments	7/9/2019 17:00	/d	7/10/2019 17:00		14049+00 - 14049+25	24.00	FALSE	FALSE	FALSE
1	3177 Wattles/timber mat bridge need maintenance	Maintain wattles/timber mat bridge	7/9/2019 17:00	complete d	7/10/2019 17:00		14050+50 S-YZ4	24.00	FALSE	FALSE	FALSE
Process Proc		•		Complete		CFS/P1 appears maintained. Buffer area appears restabilzied.					
Section and maintenance (accountable of uniform of percentage of uniform of uniform of uniform of percentage of uniform of				Complete		Sediment annears removed					
Marcian deminishmentic placemental sed and eminishment placemental sed and eminishment placement placeme				Complete							
18. Fraction minimated procure minimated pro	3180 ECDs need maintenance (accumulated sediment)	Maintain ECDs			7/10/2019 17:00		14055+00	24.00	FALSE	FALSE	FALSE
18 Design reader of S 18 Septem configuration of S Septem configura	3181 CFS needs maintenance (accumulated sediment)	Maintain CFS	7/9/2019 17:00	o d	7/10/2019 17:00		14057+00	24.00	FALSE	FALSE	FALSE
185 Perimeter P1 undermined partiells 5-23 Marktan P1	3182 Torn perimeter CFS and bridge wattle H 3183 Deteriorated CFS H	Repair/Replace Torn CFS and Wattle Replace CFS	7/9/2019 17:00	Complete	7/10/2019 17:00	CCC and water was asserted (DD)	12163+00 S-C25	24.00	FALSE	FALSE	FALSE
185 Perimeter P1 undermined partiells 5-23 Marktan P1	3184 water bar is lower than inlet protection G	lower sump drain inlet protection to allow water to flow into drain	7/10/2019 15:12	: Complete		Water bars and inlet protection appeared to be maintained.		22.79	FALSE	FALSE	FALSE
18 18 18 18 18 18 18 18				Complete	7/13/2019 17:00		13676+00	72.00	FALSE	FALSE	FALSE
187 Stream bank sloughing off Repair/fablities transmission 1 Repair/fablities 1 Repair/fablitie				Complete		CFS appeared maintained and replaced.					
12 Stream bask toogking off				Complete		Stream bank appeared to be repaired/curlexed.					
188 Hole in P1 1 7/10/0919 1700 9 13833-75 24.00 FALSE FALSE FALSE Complete Complete	3187 Stream bank sloughing off	Repair/stabilize stream bank		Complete			13834+04	24.00		FALSE	
189 Sump redes maintenance (accumulated sediment) Maintain sump	3188 Hole in P1	Maintain P1	7/10/2019 17:00		7/11/2019 17:00		13833+75	24.00	FALSE	FALSE	FALSE
Complete Rills appeared to be maintained and area appeared to be stabilized.											
		Maintain sump			7/11/2019 17:00		13833+00	24.00	FALSE	FALSE	FALSE
	3189 Sump needs maintenance (accumulated sediment)		7/10/2019 17:00	O d Complete		Rills appeared to be maintained and area appeared to be stabilized.					

ID Action_Item_issue Spr	read /	Action Required !	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actua	l Correction Duration/hr Sedi	ment off Row	Stream Impact V	Wetland Impact Min. Standards Correction Type
3191 CFS end treatment bypassed I 3192 Geo is not keyed into soil G	-	Maintain CFS end treatment	Start_Date_Time Status Item 7/10/2019 17:00 Complete 7/10/2019 16:11 Complete Complete 2/10/2019 17:00 d	7/11/2019 17:00 7/11/2019 0:00	CFS maintained	14050+00 Sta. 11172+00 Gi 249.01	24.00 7.81	FALSE FALSE	FALSE FALSE	FALSE FALSE
		key ded textile into soil	Complete		keyed in geo ROW appeared to be stabilized.					
3193 ROW lacks adequate stabilization		Stabilize ROW	Complete	7/12/2019 17:00	Area appeared to be stabilized.	14485+00 - 14490+00	48.00	FALSE	FALSE	FALSE
3194 Denuded spot on ROW I		Stabilize slope Maintain CFS et	7/10/2019 17:00 d 7/11/2019 17:00 Complete	7/11/2019 17:00	CFS maintained DW	13860+94 15506+00	24.00	FALSE	FALSE	FALSE FALSE
3195 CFS et clogged with sediment I 3196 CFS tom H 3197 Torn CFS H		Maintain CFS et Repair/Replace CFS	7/11/2019 17:00 Complete	7/12/2019 17:00 7/12/2019 17:00	CFS was repaired (DB)	15506+00 MN-276.03	24.00	FALSE FALSE	FALSE FALSE	FALSE
3197 Torn CFS H	-	Repair/Replace CFS	7/11/2019 17:00 Complete	7/12/2019 17:00	CFS was repaired (DB) ROW appears maintained and stabilized.	MN-276.03	24.00	FALSE	FALSE	FALSE
3198 Rill erosion		Repair and re-stabilize	7/11/2019 17:00 d	7/12/2019 17:00		14212+00 - 14213+75	24.00	FALSE	FALSE	FALSE
3199 Rill erosion		Repair and re-stabilize	Complete 7/11/2019 17:00 d	7/12/2019 17:00	ROW/Rills appear maintianed and stabilized.	14216+00 - 14223+41	24.00	FALSE	FALSE	FALSE
3200 Secondary containment tom		Repair secondary containment	Complete 7/11/2019 17:00 d	7/12/2019 17:00	Secondary containment and lightpole removed.	14235+19 = MLV-AR-32 =	24.00	FALSE	FALSE	FALSE
S200 Secondary Containment torn		Repair secondary concamment	//11/2019 17:00 0	7/12/2019 17:00	7/16/19. DEQ MW Spoke to LEI Tracy Hilbun on 7/18/19 and he stated the sump would be dug	14235*13 = MUV-AN-32 =	24.00	PALSE	PALSE	PALSE
Sump needs maintenance (accumulated sediment over half			Complete		out by hand. Item extended due to wet ROW. Sump was maintained by hand due to safety					
3201 the height)		Maintain sump	7/11/2019 17:00 d	7/29/2019 17:00 7/27/2019 17:0	0 See separate item(#3203) for sediment off ROW.	14229+00	432.00	FALSE	FALSE	FALSE
Sump/CFS needs maintenance (accumulated sediment over 3202 half the height and CFS bypassed)		Maintain sump/CFS	Complete 7/11/2019 17:00 d	7/12/2019 17:00	Sump/CFS appears maintianed.	14217+00	24.00	TRUE	FAISE	FAISE
			Complete		Sediment off ROW appeared to be retrieved and stabilized.					
3203 Sediment off ROW I	- 1	Retrieve sediment	7/11/2019 17:00 d Complete	7/12/2019 17:00	Waterbar appeared to be maintained.	14217+00	24.00	TRUE	FALSE	FALSE
3204 Accumulated sediment in waterbar channel		Maintain waterbar	7/11/2019 17:00 d	7/12/2019 17:00	CFS was replaced (DB)	14216+00	24.00	FALSE	FALSE	FALSE
3205 Torn perimeter CFS H 3206 Torn perimeter CFS H	_	Repair/Replace CFS Repair/Replace CFS	7/11/2019 17:00 Complete 7/11/2019 17:00 Complete	7/11/2019 17:00 7/12/2019 17:00	CFS was replaced (DR)	12403+00 12405+00	0.00 24.00	FALSE	FALSE FALSE	FALSE FALSE
3205 Tom perimeter CFS H 3207 ECD's need Maintenance I 3208 Sediment off ROW I		Maintain ECD's Remove Sediment off ROW	7/12/2019 17:00 Complete 7/12/2019 17:00 Complete 7/12/2019 17:00 Complete	7/13/2019 17:00 7/13/2019 17:00	ECD's maintained.	14045+60 14045+60	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE
3209 CFS needs maintenance	- 1	Maintain CFS	7/12/2019 17:00 Complete	7/13/2019 17:00	Sediment retrieved. CFS maintained.	14043+60	24.00	FALSE	FALSE	FALSE
3210 Sediment off ROW I		Remove sediment off ROW	7/12/2019 17:00 Complete 7/12/2019 15:32 Complete	7/13/2019 17:00 7/12/2019 0:00	Sediment retrieved.	14043+00 11973+00 MN 266	24.00 -15.54	TRUE	FALSE	FALSE
3211 end treatment undermined G 3212 P1 undermined I	-	repair end treatment Maintain P1	7/12/2019 15:32 Complete 7/12/2019 17:00 Complete 7/12/2019 17:00 Complete	7/13/2019 17:00 7/13/2019 17:00 7/13/2019 17:00	re-inspected 7/15 and undermining had been repaired. (EJ) P1 maintained, additional P1 added to location.	11973+00, MN 266 14046+40	24.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE
3213 CFS end treatment undermined 1 3214 CFS undermined 1	- 1	Maintain CFS end treatment Maintain CFS	7/12/2019 17:00 Complete 7/12/2019 17:00 Complete	7/13/2019 17:00 7/13/2019 17:00	P1 maintained, additional P1 added to location. CF5 maintained. P1 added for additional protection. CF5 has been maintained.	14046+00 14045+65	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE
			Complete							
3215 Sediment off ROW I 3216 CFS bypassed I		Retrieve sediment Maintain CFS	7/12/2019 17:00 d 7/12/2019 17:00 Complete	7/13/2019 17:00 7/13/2019 17:00	After speaking with letra-tech loe, it seems that the sediment was still on the KUW. Excess sediment was retrieved and a CFS was added for perimeter protection. CFS end treatment maintained.	13575+00 13575+00	24.00 24.00	TRUE FALSE	FALSE FALSE	FALSE FALSE
3217 tree pushed through P1 silt fence		Remove tree from P1 and Repair PR silt fencing	7/12/2019 17:00 Complete 7/12/2019 17:00 Complete	7/13/2019 17:00	P1 was repaired (DB) Initial impact recorded on 7/9 and was closed out by CMI ML on 7/11. Punch list has item still	13369+00	24.00	FALSE	FALSE	FALSE
					listed under ML for the inital impact date. Comments from EC Renfro state that they are waiting					
		Retrieve excess serliment	Complete	8/7/2019 17:00	on Corp approval to access the stream.	14045+71	504.00	FAISE	TRUE	FAISE
3218 Sediment in S-YZ5 stream I			7/12/2019 17:00 d Complete	4,4,444	Sediment appeared to be removed from stream channel. reported complete same day (EI)					
3219 P1 undermined G		repair P1 end treatment	7/15/2019 15:32 d	7/15/2019 0:00	reported complete same day (±) Item was reported complete 7/15, inspected 7/17 and new end treatment had been installed. (£) Identified by El Chris Burns same day. Awaiting Land owner approval to retrieve) 11833+50, Mt Tabor	-15.54	FALSE	FALSE	FALSE
3220 Sedimnet off ROW G		retrieve sediment	Complete 7/15/2019 15:40 d	7/24/2019 0:00 8/1/2019 0:0	identified by El Chris Burns same day. Awaiting Land owner approval to retrieve O Retrieved sediment and stabilized	11829+75. Mt Tabor	200.32	TRUE	FALSE	FALSE
3221 P1 damaged H		Repair P1	7/15/2019 17:00 Complete	7/15/2019 17:30	Retrieved sediment and stabilized P1 repaired re-established buffet area	13064+82	0.50	FALSE	FALSE	FALSE
3222 Stabilization H		Re-establish and stabilize buffer area	7/15/2019 17:00 d 7/15/2019 17:00 Complete	7/16/2019 17:00	re-established buttet area	S-G27, 13063+00	24.00	FALSE	FALSE	FALSE
3222 Stabilization H 3223 P1 damaged H 3224 CFS ET damaged H		Repair P1 Repair end treatment, maintain sump	7/15/2019 17:00 Complete 7/15/2019 17:00 Complete	7/15/2019 17:30 7/15/2019 17:30	P1 repaired	13063+64 ATWS 344, 13065+00	0.50 0.50	FALSE FALSE	FALSE FALSE	FALSE FALSE
3225 CFS End treatment damaged H	-	Repair end treatment, maintain sump	7/15/2019 17:00 Complete	7/15/2019 17:30	Sump rebuilt Sump rebuilt	ATWS 344, 13065+00	0.50	FALSE	FALSE	FALSE
3226 CFS perimter controls torn in half G 3227 Sediment over topping water bars G		repair CFS perimeter controls Maintain Water bars	7/16/2019 14:58 Complete	7/17/2019 0:00 7/17/2019 17:00	zip tied CFS (MB) Water bars maintained	LY 028 access road 11750+00-11754+00 MLV 26	9.02 24.00	FALSE	FALSE	FALSE
3228 Silt fence tom down G	-	Repair silt fence	7/16/2019 17:00 Complete 7/16/2019 17:00 Complete 7/16/2019 17:00 Complete 7/16/2019 17:00 Complete	7/17/2019 17:00 7/17/2019 17:00 7/17/2019 17:00	P1 SF removed	Sta. 1163Y-00 Hissaroo Brush Mountain Sta. 11704+00 Brush Mountain	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3229 Silt fence tom down G 3230 Silt fence tom down G		repair silt fence	7/16/2019 17:00 Complete	7/17/2019 17:00 7/19/2019 17:00	P1SF removed P1SF removed	Sta. 11704+00 Brush Mountain 11739+00 MLV 26	24.00 72.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
2721 CES peeds Maintenance		Repair silt fence Maintain CFS	7/16/2019 17:00 Complete 7/16/2019 17:00 Complete	7/17/2019 17:00	CFS maintained DW.	15759+00	24.00	FAISE	FALSE	FALSE
3232 CFS needs Maintenance I 3233 End treatment needs maintanence H	_	Maintain CFS Maintain end treatment	7/16/2019 17:00 Complete 7/16/2019 9:30 Complete	7/17/2019 17:00 7/16/2019 12:00	CFS maintained DW. End treatment maintained	15751+80 MVP-MN-276.03	24.00 2.50	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE
3234 CFS half full of sediment I 3235 CFS half full of sediment I		Maintain CFS Maintain CFS	7/16/2019 17:00 Complete	7/17/2019 17:00	CFS maintained DW.	15751+50	24.00	FALSE FALSE	FALSE	FALSE FALSE
3236 CFS half full of sediment		Maintain CFS	7/16/2019 17:00 Complete 7/16/2019 17:00 Complete	7/17/2019 17:00 7/17/2019 17:00	CFS Maintained DW. CFS maintained DW.	15750+30 15750+50	24.00 24.00	FALSE	FALSE FALSE	FALSE
3237 Sediment off ROW I	- 1	Remove sediment off ROW	7/16/2019 17:00 Complete	7/17/2019 17:00	Sediment removed DW.	15750+50	24.00	TRUE	FALSE	FALSE
					Due to heavy rain fall of 1.1inch in a 30minute span on the afternoon of 7/18/19, the heavy equipment that was supposed to be used for additional stabilization had to be moved to a new					
3238 ROW lacks adequate stabilization		Stabilize ROW	Complete 7/16/2019 17:00 d	7/28/2019 17:00	location (Simmons Creek).	14057+00 and 14048+00	288.00	FALSE	FALSE	FALSE
3239 Gap between timber mat bridge and ECDs I 3240 CFS requires maintenance I		Maintain GES	7/16/2019 17:00 Complete	7/17/2019 17:00 7/18/2019 17:00	RoW appeared to be stabilized. ECDs have been maintained.	14750+00	24.00	FALSE	FALSE	FALSE
3240 CFS requires maintenance I		Maintain CFS	7/17/2019 17:00 Complete	7/18/2019 17:00	CFS maintained. Rainfall of 1" in the late afternoon on 7/18 may have altered the corrected item. SSF had been	13755+49	24.00	FALSE	FALSE	FALSE
3241 SSF requires maintenance		Maintain SSF	7/17/2019 17:00 d	7/18/2019 17:00	maintained. A new action item has been created on 7/20 to maintain all ECDs in that corner.	14771+00	24.00	FALSE	FALSE	FALSE
3242 RoW lacks adequate stabilization		Stabilize RoW	Complete 7/17/2019 17:00 d	7/18/2019 17:00	Rainfall of 1" in the late afternoon on 7/18 may have altered the corrected item. Area was stabilized with straw mulch before rainfall. ROW appeared stable with straw mulch and seed.	13803+00 - 13807+00	24.00	FALSE	FALSE	FALSE
3243 Containment needs maintenance H 3244 P1 Needs Maintenance H		Maintain containment Maintain P1	7/17/2019 10:00 Complete 7/17/2019 13:00 Complete	7/18/2019 13:00 7/17/2019 15:45	Containment maintained New P1 installed	PY006 MVP-FR-290 (13060+00)	27.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3245 End treatment needs maintanence H	-	Maintain P1 Maintain end treatment	7/17/2019 13:00 Complete 7/17/2019 11:30 Complete	7/18/2019 0:00	New P1 installed re- re-inspected 7/18 and end treatments along access were cleaned out and repaired (EI) Extended through 7-24-19 due to the amount of water in this area from flash flood	MVP-HX-290 (13060+00) MVP-MX-270	12.50	FALSE	FALSE	FALSE
3246 Timber mats ad P1 need re-installed H		Re-install timber mats and P1	Complete 7/17/2019 17:00 d	7/24/2019 0:00	Extended through 7-24-19 due to the amount of water in this area from flash flood re[placed timber mats	MVP-MN-268.01	151.00	FALSE	FALSE	FALSE
			Complete		Protocoland along the condition for the advancement and an					
3247 Gravel washed outside LOD from flash flood H		Retrieve gravel	7/17/2019 17:00 d	7/24/2019 0:00 7/24/2019 0:0	externized due to anatomy on nancommer permission O retrieved gravel Extended due to landowner permission	MVP-MN-268.01	151.00	FALSE	FALSE	FALSE
3248 Sediment off ROW H		Retrieve sediment	7/17/2019 17:00 d	7/22/2019 12:00 7/24/2019 0:0	O Sediment retrieved, timber mat bridge repaired	12076+00 (S-MM15)	115.00	TRUE	TRUE	FALSE
					Extended due to waiting on landowner permission.					
3249 Sediment overtopped SSF H	-	Retrieve sediment	7/17/2019 17:00 d Complete	7/22/2019 12:00 7/24/2019 0:0	0 Sediment retrieved and area stabilized (7/22)	12086+00 (S-MM14)	115.00	TRUE	TRUE	FALSE
3250 sediment off ROW G		retrieve sediment	Complete 7/18/2019 7:44 d	7/25/2019 0:00 8/16/2019 0:0	re-inspected 7/26. CMI Boyd observed crews making repairs to the area 7/25. On the day of re- 0 inspected sediment had been retrieved and stabilized with straw mulch. (EI)	11832+50	160.25	TRUE	FALSE	FALSE
3251 Sediment off ROW G		retrieve sedimnet	7/18/2019 7:48 Complete	7/25/2019 0:00 8/16/2019 0:0	NOTE: NMY self reported stream impact and sediment off RDW Sediment retrieved and area stabilised (7/22) re-inspected 7/26. CMI Boyd observed crews making repairs to the area 7/25. On the day of re- of inspected sediment had been retrieved and stabilized with straw much. (E) Or retrieved sediment re-inspected 7/26 and SSF and PI perimter controls had been repaired. Sediment had been	11833 to 11837, MT Tabor	160.19	TRUE	FALSE	FALSE
3252 perimeter controls overburdened G		repair P1 and SSF perimter controls	Complete 7/17/2019 7:50 d	7/18/2019 0:00	pulled back and erosion on the slope repaired (EI)	11833+00 to 11837+00	16.16	FALSE	FALSE	FALSE
3253 P1 SF torn	- 1	Maintain P1 SF	7/17/2019 17:00 Complete	7/18/2019 17:00	P1 maintained. Rainfall of 1° in the late afternoon on 7/18 may have altered the corrected item. Area appeared	13758+94	24.00	FALSE	FALSE	FALSE
3254 ROW lacks adequate stabilization		Stabilize ROW	7/17/2019 17:00 d	7/18/2019 17:00	stabilized with straw mulch.	13771+50	24.00	FALSE	FALSE	FALSE
227 00		Repair and Re-stabilize	Complete 7/17/2019 17:00 d	7/18/2019 17:00	stabilized with straw mulch. Rainfall of 1" in the late afternoon on 7/18 may have altered the corrected item. Area was stabilized with straw mulch before the rainfall. Area appeared stabilized with straw mulch and		24.00		FALSE	FALSE
Sump and CFS end treatment need			Complete				24.00		IALSE	
Sass will trooker 1 Sump and CFS end treatment need 3256 maintenance[accumulated sediment] 1 3257 no stone on inlet G 3258 Sump needs maintained G	- 1	Maintain sump and CFS end treatment out stone on inlet protection	7/17/2019 17:00 d 7/18/2019 14:38 Complete	7/18/2019 17:00 7/18/2019 0:00	CFS et and sump maintained re-inspected 7/19 and stone inlet protection was installed (EJ)	13805+00 Sta. 11409+00	24.00	FALSE	FALSE	FALSE FALSE
3258 Sump needs maintained G		put stone on inlet protection maintain sump	7/18/2019 14:38 Complete 7/18/2019 14:41 Complete	7/18/2019 0:00 7/18/2019 0:00	re-inspected 7/19 and stone inlet protection was installed (EJ) re-inspected 7/19 and observed the sumps in the area had been cleaned out (EJ) DEQ MG Item, ROW too wet due to 1" rainfall on the evening of 7/18.	Sta. 11409+00 Sta. 11432+00	-14.64 -14.69	FALSE FALSE	FALSE FALSE	FALSE FALSE
Stockpiles and lower level of two tone construction lack			Complete		Sockoiles and RoW appeared to be stabilized.					
2370 adamiest stabilization	-	Re-stabilize stockpiles and ROW Repair side curbs	7/18/2019 17:00 d 7/18/2019 17:00 Complete	7/28/2019 17:00 7/27/2019 17:0	0 Side curbs were re-attached to bridge (DB)	14061+00 - 14043+00 5-736	240.00	FALSE FALSE	FALSE FALSE	FALSE
3260 Side curbs knocked loose from bridge H 3261 P1 damaged H		Repair side curbs Repair/Replace P1	7/18/2019 17:00 Complete 7/18/2019 17:00 Complete	7/19/2019 17:00 7/19/2019 17:00 7/19/2019 17:00	P1 was replaced (DB)	5-G26 FR-290	24.00 24.00	FALSE	FALSE	FALSE FALSE
3262 End Treatment Needs Maintenance		Maintain/Replace End Treatmetn	Complete 7/18/2019 17:00 d	7/20/2019 17:00 7/22/2019 17:0	P1 was replaced (DB) ROW too wet due to 1" rainfall on the evening of 7/18. Dent resament replaced	13823+/-	48.00	FALSE	FALSE	FALSE
			Complete		Waiting for land owner approval. Punch list states IO has rejected sediment removal.					
3263 Sediment Off ROW I 3364 CFS needs maintenance H	- !	Retrieve Sediment Maintain CFS	7/18/2019 17:00 d 7/19/2019 17:00 Complete	7/22/2019 17:0 7/20/2019 12:00	U	13823 + /- MVP-AR-27 (12410+00)	-1,047,953.00 19.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
H				.,	LES repaired/maintained re-inspected 7/25. Punchlist states complete 7/22. evidence of sediment removal, recent rains have caused minor sedimentation, device was observed functioning correctly at the time of		19.00	1 PALJE	1 ALSE	
3265 CFS check requires maintenance G		Maintain CFS check	Complete 7/19/2019 17:00 d	7/22/2019 0:00	have caused minor sedimentation, device was observed functioning correctly at the time of inspection (EI) PPLET	11679+00	55.00	FALSE	FALSE	FALSE
			Complete		extended due to land owner approval film me extended to 12/178, availing fail and owner approval (EI) item re-extended to 2/178, availing fail owner approval (EI) item re-extended to 2/178, availing fail owner approval (EI) film extended individuely, availing fail owner approval (EI) Area was observed on 8/17/20 where action them 815/6 was identified on 7/19/2015, inspection conserved the rarea begreated to 8/17/20 where action them 815/6 was identified on 7/19/2015, inspection conserved the rarea begreated to 8/17/20 where action them 815/6 was identified to 5/19/2015 inspection conserved the rarea begreated and and the statement at this location apparent of to be maintained sedimentation. Perimeter countries and end treatment at this location apparent of the begreated and off RDW addition for the owner. All the services are set of the sediment and the second and off RDW addition to a local. After countries with DRL Tax additional to the SM and off RDW addition to a local. After countries with DRL Tax additional to the SM and the SM					
3266 Sediment off RoW G		Retrieve sediment off RoW	Complete 7/19/2019 17:00 d	8/17/2020 13:00	due to the minor amount of sedimentation observed off the ROW and lack of owner's permission to enter the property.(DB)	11699+00	9,476.00	TRUE	FALSE	FALSE
3267 CFS end treatment undermined G		Maintain CFS end treatment	Complete 7/19/2019 17:00 d	7/22/2019 0:00	re-inspected 7/25, punchlist shows completion date as 7/22. End treatment undermining	11000-00	55.00	FALSE	FALSE	FALSE
3268 CFS end treatment undermined G		Maintain CFS endtreatment	7/19/2019 17:00 Complete	7/22/2019 0:00	re-inspected 7/25, item was repaired and appeared to be functioning correctly (EI)	11710+00	55.00	FALSE	FALSE	FALSE
		Maintain P1 SF	7/19/2019 17:00 Complete Complete	7/22/2019 0:00	re-inspected 7/25, P1 sit fence was repaired and appeared to functioning correctly (EI) reported complete 7/22, observed evidence of repairs, and tracks from crew members. CMI observed evidence to indicate that the item was redamaged by recent rains. (EI)	11722+90	55.00	FALSE	FALSE	FALSE
3270 P1 SF end treatment undermined G		Maintain P1 SF	7/19/2019 17:00 d	7/22/2019 0:00	observed evidence to indicate that the item was redamaged by recent rains. (EI)	11734+00	55.00	FALSE	FALSE	FALSE

							Antonia Constitution Constituti					Impact Min. Standards Correction Type
	Spread				Corrected Date Extended Date	reported complete 7/22. observed evidence of repairs, and tracks from crew members. CMI	ECCUSION ACCUST CONFECTION C					
	G	Maintain SSF	7/19/2019 17:00	Complete	7/22/2019 0:00	reporate compare / JZ. Dosarved evidence or repairs, and tracts from crew finements. LMI belowed evidence to indicate that the fire was redaminged by recent rains. [EI] reporate complete / JZ. Dosarved evidence of repairs, and tracts from crew members. CMI belowed evidence to indicate that the fire was redaminged by recent rains. [EI] re-inspected / JZS, sump appeared to have had sediment removed [EI] re-inspected / JZS, Set Short had been restricted by the compared to	11734+25	55.00		FALSE		
3272 P1 SF end treatment down	G	Repair P1 SF end treatment	7/19/2019 17:00		7/22/2019 0:00	observed evidence to indicate that the item was redamaged by recent rains. (EJ)	11734+35	55.00	FALSE	FALSE		
3273 Sump requires maintenance 3274 SSF fabric detached from chain link	G	Maintain sump Repair SSF	7/19/2019 17:00 (Complete	7/22/2019 0:00 7/22/2019 0:00	re-inspected 7/25, sump appeared to have had sediment removed (EJ) re-inspected 7/25, SSF fabric had been reattached to fencing (EJ)	11734+35 11734+40	55.00 55.00	FALSE FALSE	FALSE FALSE	E FA	M.SE M.SE
3275 CFS requires maintenance	G	Maintain CFS	7/19/2019 17:00 (7/22/2019 0:00	re-inspected 7/25, Sediment removed from CFS and addition P1 control added (EI) re-inspected 7/25 and observed sediment removed from CFS. (EI)	11748+00	55.00	FALSE	FALSE	E FA	NESE
3276 CFS requires maintenance 3277 Fabric loose on timber mat bridge	Н	Repair fabric	7/20/2019 17:00	Complete	7/20/2019 17:30	Fabric repaired	12087+00-S-MM14	0.50	FALSE	FALSE	E FF	VLSE
3278 Water bars were not re-installed 3279 SSF over half full of sediment	Н	Install water bars on slope above S-MM13 Maintenance required	7/20/2019 17:00 (Complete 7	7/20/2019 17:30	water bars/P1 installed	S-MM13 (12098+00) 12098+50	0.50 2.00	FALSE FALSE	FALSE FALSE		U.SE
	n			Complete	7/20/2019 17:00	25-w aux minratanet (us) Ethended dus to waiting for ACOE permission to rebuild bridge Bridge has been re-built and new blank installed (18) Bridge has been re-built and new blank installed (18) Improport Mumprower and Blevinsi desired sediment leaving ROW towards 5-MM13, immediately called MVP B John Brick. Crew immediately responded to this area on 7-20-19. Estended dus to waiting for landowner permission to retrieving/stabilise sediment						
3280 Fabric sagging/full of sediment	Н	Maintain Fabric on Timber Mat Bridge	7/20/2019 17:00	d 7	7/27/2019 17:00 7/29/2019 0:00	Bridge has been re-built and new fabric installed (DB)	S-MM13-12099+00	168.00	FALSE	FALSE	E FA	U.SE
						immediately called MVP El John Brcic. Crew immediately responded to this area on 7-20-19.						
3281 Sediment off ROW	н	Retrieve sediment	7/20/2019 17:00	Complete d 7			12099+00 (S-MM13)	168.00	TRUE	TRUE	E FA	N.SE
3282 ECD's need maintenance		Maintain FCD's	7/20/2019 17:00	Complete	7/24/2019 17:00 7/24/2019 17:00	Extended due to wet ROW. ECDs appeared to be maintained		96.00	FALSE	FAISE		u G
3283 triple stack CFS overtopped/undermined	В	Replace/repair CFS	7/20/2019 17:00 (7/22/2019 17:00 //24/2019 17:00 7/22/2019 12:00	CFS repaired, P1 installed, mulch applied to slope	13771+00 Bradshaw Road Crossing, upslope side of Rd, closest to stream	3.96	FALSE	FALSE		M.SE
3284 slope drain inlet requires maintenance	G	repair erosion, divert water into inlet	7/22/2019 15:48	Complete	7/24/2019 9:00	repaired erosion CFS appears maintained	11618+00, MN 258.04	41.18	FALSE	FALSE	. FA	NLSE
3285 CFS requires maintenance	1 1	Maintain CFS	7/22/2019 17:00	d 7	7/23/2019 17:00		MVP-FR-30S ATWS	24.00	FALSE FALSE	FALSE	E F/	NLSE
3286 hole in P1 IIIYELLOW JACKET NESTIII	G	repair P1	7/22/2019 15:50	Complete Complete	7/24/2019 9:00	repaired hole identified by MVP, pink flagged. (7/22 EJ)	11602+00, Craig Creek Crossing	41.16	FALSE	FALSE	FA.	USE
3287 CFS J-hook requires maintenance	G	remove sediment from CFS J-hook	7/22/2019 15:52		7/23/2019 0:00	re-inspected 7/24, sediment removed from CFS and area covered in straw mulch (EJ)	11901+00	8.12	FALSE	FALSE	E FA	U.SE
3288 end treatments along access road require maintenance	G	maintain end treatments	7/22/2019 15:53	Complete d	7/23/2019 0:00	re-inspected 7/24, sediment removed from CFS and area covered in straw mulch (EI) identified by MVP, pink flagged (7/22 EI) re-inspected 7/24 and observed that end treatments had recieved maintenance (EI)	MN 266.03	8.10	FALSE	FALSE	E FA	U.SE
3289 stone check dams along access require maintenance		repair stone check dams	7/22/2019 15:55	Complete	7/23/2019 0:00	identified by MVP, pink flagged (7/22 E) re-inspected 7/24 and check dams along access had recieved maintenance (E)	MN 266	8.08	FALSE	FALSE		NLSE
3290 water bars need maintained	Н				7/23/2019 12:00	water bars have been maintained	12476+00 - 12478+00	19.03	FALSE	FALSE	E FA	N.SE
3291 end treatments need maintained	Н	Maintain end treatments	7/22/2019 16:59		7/23/2019 12:00	end treatments maintained	12476+00-12478+00	19.01	FALSE FALSE	FALSE FALSE	E FA	use us
3292 perimeter controls need maintained 3293 CWD berm needs maintained	Н	Maintain/repair CWD berm	7/22/2019 17:03	Complete	7/23/2019 12:00	CWD berm maintained	12482+00 12478+0	18.94	FALSE	FALSE	E FF	VLSE
3294 Sediment off ROW 3295 water bar needs maintained	Н	Retrieve sediment/stabilize Maintain water bar	7/22/2019 17:04	Complete 7	7/23/2019 12:00	Sediment retrieved/stabilized Water bar was maintained	12478+00 12482+50	18.92 18.90	FALSE FALSE	FALSE FALSE		
3296 P1 silt fence down, stake broken	G	repair PL sit fence Install perimter controls	7/23/2019 14:54	Complete		replaced stake CFS installed	11327+00	18.09	FALSE	FALSE	E FA	U.SE
3297 No perimeter controls installed	н	Install perimter controls	7/23/2019 14:57	Complete 7			12543+00 (CIS of yellow finch)	0.04	FALSE	FALSE	FA.	U.SE
3298 sediment off ROW		Date of the second state of the second	7/23/2019 15:00	Complete	10/4/2019 17:00	Extended due to waiting for landowner permission (condemnation tract) MVP 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.	43744-00 (MIN AM 378.01)	1,753.99	TRUE	FALSE		USE
3298 sediment off ROW 3299 Access road needs maintained	н	Retrieve sediment/stabilize area Maintain access road	7/23/2019 15:00 7/23/2019 15:02					1,753.99		FALSE FALSE		NLSE NLSE
						Access road maintained Extended due to needing equipment in the area (limited access-State Police made contractor remove equipment) - contractor has installed curlex temporarily to stabilize slope and reduce the amount of water flowing down slope.						
				Complete		remove equipmenty - contractor has installed conex temporality to stabilize slope and reduce the amount of water flowing down slope.						
3300 temporary water bars/end treatments need installed	н	install temporary water bars/end treatments	7/23/2019 15:04	d				128.93	FALSE	FALSE	E FA	N.SE
				Complete		Extended due to waiting on ACDE permission and landowner permission (condemnation tract) MVP 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.						
3301 Sediment impacted stream	Н	retrieve sediment Clean out CFS	7/23/2019 15:06 (d Complete	10/4/2019 0:00 7/24/2019 9:00	away and further disturbance to remove any remaining sediment would result in more damage.	12544+50 GI 256.02 lower entrance	1,736.90 16.00	FALSE FALSE	TRUE	E FA	NLSE NLSE
3302 CFS overtopped 3303 Sump half full of sediment	ı	Maintain Sump	7/24/2019 17:00	Complete 7	7/25/2019 17:00	removed sediment Sump Maintained DW.	15656+00	24.00	FALSE	FALSE	E FA	VLSE
3304 P1 torn	1	Maintain P1	7/24/2019 17:00	Complete	7/28/2019 17:00 7/27/2019 17:00	Item listed under wrong station on the Punch List. (listed as 15978+40). Contacted EC Renfro to make the correction. P-1 silt fence replaced DW.	13978+40	96.00	FAISE	FAISE	F FA	u ce
	_					make one confection. P2 on temperature replaced one. Extended due to waiting for ACOE permission re-inspected 8/3 and observed that the timber mat bridge had been replaced as well as the						
3305 Filter fabric on timber mat bridge torn	н	Repair filter fabric on bridge	7/24/2019 17:00	Complete	7/29/2019 0:00 7/30/2019 0:00	geotextile fabric. (EJ)	FR-290 (S-RR18)	103.00	FALSE	FALSE	E FA	USE
						Protected days to continue for a CDF property to						
				Complete		Exempose due to warling in ACLE permission eniopected 8/9 and observed no discoloration in sediment along stream bed sediment reported retrieved on 7/27. CMI observed no evidence of subsoil sediment in stream. Stream appeared to be flowing clearly and did not appear to be carrying sediment at the time of Exempted due to wet ROW. Rills appear maintained and ROW appeared to be stabilized with						
3306 Sediment off ROW and in stream	н	Retrieve off ROW sediment	7/24/2019 17:00	d	7/27/2019 0:00 7/30/2019 17:00	appeared to be flowing clearly and did not appear to be carrying sediment at the time of	S-RR18 FR-290	55.00	FALSE	FALSE	E FA	NLSE
				Complete		EarthGuard Edge.						
3307 ROW Lacks adequate stabilization (rill erosion)	1	Repair and re-stabilale	7/24/2019 17:00	d .	7/30/2019 17:00 7/28/2019 17:00	Identified by DEO MW	13958+00 - 13950+50	144.00	FALSE	FALSE	F.A	NLSE
3308 CFS needs maintenance	н	Maintenance required	7/24/2019 17:00	d .	7/25/2019 17:00 7/29/2019 17:00	Upgraded CFS to triple stack (DB)	12190+00	24.00	FALSE	FALSE		U.SE
3309 CFS needs maintenance	1		7/24/2019 17:00	Complete		CFS appeared maintained. Identified by DEQ MW	14180+00	24.00	FALSE	FALSE		NLSE
3310 No ECDs installed at AEP access	н	Add ECDs at AEP access from LOD	7/24/2019 17:00	d :	7/25/2019 17:00 7/29/2019 17:00	CFS installed (DB) See separate item for sediment off ROW. ECDs maintained. It was found that the P1 was	12188+00	24.00	FALSE	FALSE	. FA	NLSE
ECDs need maintenance (accumulated sediment and				Complete		undermined in a second area and a new Action Item has been created for the concern.						
3311 undermined)	1	Maintain ECDs	7/24/2019 17:00	d ?	7/25/2019 17:00	Identified by DEO MW	14190+00	24.00	TRUE	FALSE	E FA	NLSE
3312 CFS needs maintenance	н		7/24/2019 17:00		7/25/2019 17:00 7/29/2019 17:00	P1 installed (DB)	12182+44	24.00	FALSE	FALSE		
3313 Sediment off ROW	1	Retrieve sediment	7/24/2019 17:00	Complete 7 Complete	7/25/2019 17:00	Excess sediment retrieved. Identified by DEQ MW	14190+00	24.00	TRUE	FALSE	: FA	ALSE
3314 Secondary containment structure damaged	н	Repair secondary containment structure	7/24/2019 17:00	d	7/25/2019 17:00 7/29/2019 17:00	Secondary containment repaired (DB) DED MG Item. Item extended due to wet ROW.	12199+21	24.00	FALSE	FALSE	E FA	NLSE
				Complete		Waterbar flow path maintained						
3315 Waterbar flow path needs maintenance	1	Maintain waterbar	7/24/2019 17:00		7/28/2019 17:00 7/27/2019 17:00		14049+00	96.00	FALSE	FALSE	F.A	NLSE
3316 Gravel access to ATWS 1375 needs maintenance	н	Maintain gravel access to ATWS	7/24/2019 17:00	d .	7/25/2019 17:00 7/29/2019 17:00	identified by DEQ MW Access was re-worked and appears maintained and functional (DB) Identified by DEQ MW	ATWS 1375 (12198+00)	24.00	FALSE	FALSE	E F/	NLSE
3317 ATWS needs stabilization, clean stone, underlayment		Stabilize ATWS	7/24/2019 17:00	Complete		Identified by DEQ MW	ATWS 1375 (12198+00)	24.00				
	н				7/25/2019 17:00 7/29/2019 17:00	Stone and filter fabric added to ATWS (DR)			FAISE	FAISE	F FA	
	н			Complete	7/25/2019 17:00 7/29/2019 17:00	Identified by Dec, mw. Stone and filter fabric added to ATWS (D8) Timber mat bridge repaired/replaced		24.00	FALSE	FALSE	E FA	NLSE
3318 Holes/tears in geotex bridge wrap 3319 CFS needs installed	H H	Repair/Replace bridge wrap Install CFS	7/24/2019 17:00 0 7/25/2019 8:51	d 7 Complete	7/25/2019 17:00 7/29/2019 17:00 7/26/2019 19:00 7/30/2019 17:00 7/26/2019 8:00	Stone and filter fabric added to ATWS (DB) Timber mat bridge repaired/replaced CFS installed	AIWS 1379 (21798-00) \$626/5-627 (13061-44) Wy-MN-728.01 (villow linch) 5-EF54	50.00 23.13	FALSE FALSE	FALSE	E FA	ALSE ALSE
3319 CFS needs installed 3320 RCE needs maintenance	H H I	Install CFS Maintain RCE	7/25/2019 8:51	d 7 Complete	7/25/2019 17:00 7/29/2019 17:00 7/26/2019 19:00 7/30/2019 17:00 7/26/2019 8:00 7/26/2019 17:00	Stone and filter fabric added to ATWS (DB) Timber mat bridge repaired/replaced EFS installed REF maintained with additional stone	S-G26/S-G27 (13061-44) MY2-MN-278-01 (Yellow Finch) S-EF54 Green	50.00 23.13 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE	E FA E FA	M.SE M.SE M.SE
3319 CFS needs installed 3320 RCE needs maintenance 3321 P-1 silt fence knocked over	H H I I	Install CFS Maintain RCE Maintain P-1	7/25/2019 8:51 (7/25/2019 17:00 (7/25/2019 17:00 (d 7 Complete 7 Complete 7	7/25/2019 17:00 7/29/2019 17:00 7/26/2019 19:00 7/30/2019 17:00 7/26/2019 8:00 7/26/2019 17:00 7/36/2019 17:00	Stone and filter fabric added to ATWS (DB) Timber mat bridge repaired/replaced CFS installed RCE maintained with additional stone.	\$-6.26/5-0.27 (13061-44) MNP-NN-2728 (17/ellow Frinch) 5-EF54 Green Level 15:298-00	50.00 23.13 24.00 24.00	FALSE FALSE	FALSE	E FA E FA	ALSE ALSE
3319 CFS needs installed 3320 RCE needs maintenance 3321 P-1 silt fence knocked over 3322 P-1 undermined 3323 P1 undermined	H H I I G	Install CFS Maintain RCE Maintain P-1 repair p1 5F repair p1 5F	7/25/2019 8:51 7/25/2019 17:00 7/25/2019 17:00 7/25/2019 15:43 7/25/2019 15:43	d Complete Complete Complete Complete Complete Complete Complete	7/25/2019 17:00 7/29/2019 17:00 7/26/2019 19:00 7/30/2019 17:00 7/26/2019 8:00 7/26/2019 17:00 7/26/2019 17:00 7/26/2019 0:00 7/26/2019 0:00	Stone and filler fabric added to AVMS (58) Thinber mat bridge repaired/replaced (25) installed RCC maintained with additional stone. P19 Fill ministalled or supported 779 and observed P1 repaired. (II) re-inspected 779 and observed P1 repaired. (II)	5 G38/5 G37 (1306144) MRP-MBX 23.02 ((1980 Finch)) 5-8754 Green Lorel SSSSS-00 1170 House Finch SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	50.00 23.13 24.00 24.00 8.28 8.27	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	E FA E FA E FA E FA E FA	ULSE ULSE ULSE ULSE ULSE ULSE ULSE ULSE
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1310 CFS received intelligid 2312 FS at three successor or an account of the successor or account of the successor of the successor or account of the successor	H H I I I I I I I I I I I I I I I I I I	Initial ICS Martins KCI repair pl S repair pl S repair pl S Remain S of Vestional Martins KCI Martins KCI Martins KCI Remain S of Vestional repair S of Vestional Remain S of V	7/75/2019 15:30 7/75/2019 17:00	demotive de la complete de Com	7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 19:00 7/8/2019 19:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 8/8/2019 10:00 8/8/2019 10:00 8/8/2019 10:00 8/8/2019 10:00 8/8/2019 10:00	Stoce and filter fabric added to ATM SDB Theme and bright prescription (CF) The training of the CF and the C	5-CRUS-G-27 (13051-44) **MON-MAN-STADL (1910-9-144) **MON-MAN-ST	50.00 23.13 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 25.03 24.00 27.00	FALSE	FALSE	E	LEE ME LE
1310 CFS decision statistics 3120 F3 substances (accordance) 3122 F3 substances (accordance) 3122 F3 substances (accordance) 3122 F3 substances (accordance) 3123 F5 substances 3125 F5 substances 3125 F5 substances 3125 F7 substances 3125	H H H I I I I I I I I I I I I I I I I I	Initial ICS Montains RCE repair S S repair S S Montains RCE Repair S S Repair undermined CS Repair un	7/25/2019 15-05 7/25/2019 17-00 7/25/2019 17-00 7/25/2019 17-00 7/25/2019 17-00 7/25/2019 15-05 7/25/2019 15-0	d and a complete a com	7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 19:00 7/8/2019 19:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 7/8/2019 10:00 8/8/2019 10:00 8/8/2019 10:00 8/8/2019 10:00 8/8/2019 10:00 8/8/2019 10:00	Stoce and filter fabric added to ATMS (DB) This man large repressively religions CFS installated CFS installated with delitious of one. EFS manufactured (FS) and the demand EFS appointed (EI) Incol treatment manufactured The insupposed (FS) and the lates men mones (EII) Incol treatment manufactured The insupposed (FS) and the lates men mones (EII) Incol treatment manufactured The insupposed (FS) and the lates men mones (EII) Incol treatment manufactured (EII) The insupposed (FS) and the lates men mones (EII) The insupposed (FS) and the lates one mones (EII) The insupposed (FS) and the lates one mones (EII) The insupposed (FS) and the lates one mones (EII) The insupposed (FS) and the lates one mones (EII) The insupposed (FS) and the lates one mones (EII) There is excluded to 12/17/18, availing land commer approval (EII) The insupposed (FS) and elideractive one demone of EIION (EII) EFS manufactured CFS regulated CFS regulated CFS regulated CFS regulated CFS regulated The insupposed (EII) CFS (CIII) The insulation of the insulation (EII) The insulation of the insulation (EIII) The insulation of the insulation (EIII) The insulation (EIIII) The insulation (EIIII) The insulation (EIIII)	\$ 6.20,6.07 (1.06):44) \$ 6.20,6.07 (1.06):49 (1.06) \$ 6.20,6.07 (1.06):49 (1.06) \$ 7.39800 \$ 7.3	50.00 23.13 24.00 24.00 24.00 24.00 24.00 25.20 24.00 25.20 24.00 25.20 24.00 25.20	FALSE	FALSE	E FA E FA	LEE ME LE
1310 CFS receives installed and 1312 FF or information of the 1312	H H H I I I G G G G G G G G G G G G G G	Initial ISS Martinian RCI repair pl SI repa	7/25/2019 15-05 7/25/2019 17-05 7/25/2019 17-05 7/25/2019 15-0	d metal de la complete de Comp	7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 19:00 8/8/2019 19:00	Stoce and filter fabric selder (a NY 10) (B) There may be larger sequency expected EST installated EST installated with diditioual stone. Est in supported (75) and of between EST installated (EST) Food treatment emistallated FOOD treatment emissione FOOD trea	5-C3/K-G-7/ (1905-14)	50.00 23.13 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	E FARE FARE FARE FARE FARE FARE FARE FAR	LUE COMMENT CO
1310 CFS decisional and CFS an	H H H I I I G G G G G G G G G G G G G G	Initial ICS Martins KE repair pl S repair pl S repair pl S repair pl S Resident for frustment Martins for frustment Resident for frustment repair PS of freed pS of freed pS of freed repair pS of freed pS o	7/25/2019 15:05 7/25/2019 17:05 7/25/2019 17:05 7/25/2019 17:05 7/25/2019 15:05	description of the complete of	7/85/2019 17:00 7/89/2019 17:00 7/85/2019 17:00 7/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00	Stoce and filter fabric added to ATMS (DB) This man bridge processory expected Filt intelligence of the processor of the pr	\$ \$2.55.57 (1265.14) \$1.55.60	50.00 23.13 24.00	PALSE PALSE FALSE	FALSE FALS FALSE F	E	LEE MEST LEE
1310 CFS receives installed and 1312 FF or information of the 1312	H H H I I I G G G G G G G G G G G G G G	Initial ISS Martinian RCI repair pl SI repa	7/25/2019 1505 7/75/2019 1706 7/75/2019 1706 7/75/2019 1706 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1507 7/75/2019 1700	description of the complete of	7/85/2019 17:00 7/89/2019 17:00 7/85/2019 17:00 7/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00 85/85/2019 19:00	Stoce and fill for fabric added to ATMS (DB) This man bridge processory expected Fill intelligence of the processor of the	5-C3/K-G-7/ (1905-14)	50.00 23.13 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE	E	LUE COMMENT CO
1310 CFS decide installed and 1312 F 3 of three size decided on 1312 F 3 of three size decided over 1312 F 1 cm or undermined 1313 F 1 cm or undermine	H H H I I I I I I I I I I I I I I I I I	Initial ICS Marians NE repair of 9 9 repair of 9 9 repair of 9 9 repair of 9 9 repair of 9 10 repair of	7/25/2019 15:00 7/25/2019 17:00 7/25/2019 17:00 7/25/2019 17:00 7/25/2019 17:00 7/25/2019 15:00 7/25/2019 17:00	Complete	7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 8/8/20	Stoce and filter fabric added to ATMS (DB) The filter fabric added to ATMS (DB) The filter fabric added to ATMS (DB) The filter fabric added to ATMS (DB) Eld martinated to Eld martinated to Eld martinated to ATMS (DB) Eld martinated to Eld martinated to Eld martinated to ATMS (DB) Eld martinated (DB) Eld marti	\$ \$2.55.57 (1265.14) \$1.55.60	5000 2011 2010 2010 2010 2010 2010 2010	PALSE PALSE FALSE	FALSE	E FAME FAME	LAST LAST LAST LAST LAST LAST LAST LAST
1310 CFS receive intellided and 1312 F3 of three received received and 1312 F3 of three received recei	H H H I I I I I I I I I I I I I I I I I	Initial ISS Marianis RCI repair of SI Repai	7/25/2019 15:00 7/25/2019 17:00 7/25/2019 17:00 7/25/2019 17:00 7/25/2019 17:00 7/25/2019 15:00 7/25/2019 17:00	Gomplete Complete Com	7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 7/8/2019 17:00 8/8/20	Stoce and filter fabric selder (a NY DB) There and brighty expending place EST installated EST installate	\$ 6.21,6.6.7/1205144] \$ 100.000.000.000.000.000.000.000.000.000	5000 2011 2010 2010 2010 2010 2010 2010	PALSE FALSE	FALSE	E	LANGE MASS AND A STATE OF A STATE

ID Action Item issue Sore	ad Action Required	Start Date Time, Status Hee	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction D	ration/br Sed	iment off Row - S	tream Impact _W	etland Impact Min. Standards Correction Type
	Clean sump	Complete 7/31/2019 17:00 d	# 12 /2010 17:00 10/1/2010 17:0	Item identified by DEQ Marshall Willis	12483+00	48.00	FALSE	FALSE	FALSE
3347 Sump over nam run or sediment.	Cleansamp	7/31/2019 17:00 d	8/2/2019 17:00 10/1/2019 17:0	Item identified by DEQ Marshall Willis 0 Sump restored to capacity (DB) Item identified by DEQ Marshall Willis Repaired water bar	12403700	46.00	PALSE	FALSE	PALSE
3348 Failed water har H	Renair water har	Complete			12483+00	187.00	FAISE	FAISE	
		7/31/2019 17:00 d Complete	8/8/2019 12:00 10/1/2019 17:0	Item identified by DEO Marshall Wilis					FALSE
3349 No end treatment installed H	Install end treatment	7/31/2019 17:00 d Complete	8/1/2019 17:00	End treatment installed (DB) Item identified by DEQ Marshall Willis	12483+95	24.00	FALSE	FALSE	FALSE
3350 Sump over half full of sediment H	Clean out sump	7/31/2019 17:00 d	8/1/2019 17:00		12483+95 12504+00	24.00	FALSE	FALSE	FALSE FALSE
3351 Runoff inside ROW entering CWD plunge pool area H 3352 Sediment entering inlet area of CWD pipe H 3353 Water bars too steep H	Re-build plunge pool to prevent issue Repair Re-grade water bars	8/1/2019 17:00 Complete 8/1/2019 17:00 Complete 8/1/2019 17:00 Complete	8/4/2019 17:00 8/4/2019 17:00 8/4/2019 17:00	Sump restores to Capacity (UB) Plunge pool issues appeared to have been corrected (DB) SSF added and more inlet protection added (DB) Water bars appeared to be re-graded and within spec (DB)	12504-00 12504-00 12502-00 - 12504-00	72.00 72.00 72.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
		8/1/2019 17:00 Complete Complete		Slopes of channel were stabilized with erosion control blankets and stone was installed in the					
3354 Channel conveying runoff to CWD pipe not stabilized H	Stabilize channel	Complete 8/1/2019 17:00 d	8/4/2019 17:00	flow channel (DB) Extended due to accessibility issues and impeding other environmental progress	12503+00	72.00	FALSE	FALSE	FALSE
		Complete		Slope drains installed 8-6-19					
3355 No slope drains to sumps on fill slope H	Install slope drains as necessary	8/1/2019 17:00 d Complete	8/6/2019 0:00 8/8/2019 17:0	Waterbar appeared to be maintained. Curlex was installed.	12533+70 - 12538+00	103.00	FALSE	FALSE	FALSE
3356 Accumulated sediment in waterbar channel	Maintain waterbar	8/2/2019 17:00 d	8/2/2019 17:00		13851+50	0.00	FALSE	FALSE	FALSE
3357 S-EF19 impacted with sediment H	Remove sediment from stream	Complete 7/31/2019 17:00 d	8/9/2019 12:00	Extended due to waiting for landowner permission to retrieve sediment Sediment removed from stream	12519+50	211.00	TRUE	TRUE	FALSE
3358 S-IJ50 impacted by sediment H	Remove sediment from stream	Complete 7/31/2019 17:00 d	8/6/2019 12:00	Sediment removed from stream Extended due to waiting for landowner permission to retrieve sediment Sediment retrieved	12657+00	139.00	TRUE	TRUE	FALSE
3359 P1 damaged and buried by rock then ran over by H	Repair P1 CFS needs maintenance	8/3/2019 17:00 Complete 8/5/2019 17:00 Complete	8/4/2019 17:00 8/6/2019 17:00	P1 was replaced with CFS to allow landowner access (DB) Excess sediment removed from CFS.	14861+31	24.00	FALSE	FALSE FALSE	FALSE FALSE
3360 Accumulated sediment half the height of CFS I 3361 Maintain P1 I 3362 n1 silt fence stake broken G	P1 torn	8/5/2019 17:00 Complete 8/5/2019 17:00 Complete 8/5/2019 15:39 Complete	8/6/2019 17:00 8/6/2019 17:00 8/5/2019 0:00	Excess seament removed from the S. P1 removed from the travel lane. CMI observed crows make remains within an hour of identifying the honken stake (FI).	1480+00 1480+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
	repair P1 silt fence	Complete	44,	CMI observed crews make repairs within an hour of identifying the broken stake (EI) SSF appeared to be maintained					
3363 SSF accumulated sediment	Remove excess sediment from SSF	8/6/2019 17:00 d	8/7/2019 17:00	Item from Matt Grant	14008+70	24.00	FALSE	FALSE	FALSE
				Item extended due to contractor actively working in this area (8/8-8/9). Installing/rebuilding water hars					
3364 Stabilization needed H	Stabilize area	8/7/2019 15:02 d	8/10/2019 0:0	O Stabilized area (8/10/19)	12475+00	1,048,431.05	FALSE	FALSE	FALSE
3365 Sump needs maintenance H	Maintain Sump	8/7/2019 15:08 Complete Complete	8/9/2019 15:00 8/10/2019 0:0	O Item extended due to prioritizing S-EF19 cleanup. Crews actively working on item (8-9-19) Item extended due to prioritizing S-EF19 clean up. Crews actively working on item (8-9-19)	12476+40	47.87	FALSE	FALSE	FALSE
3366 End treatment needs triple stack CFS H 3367 CFS needs Maintenance	Install triple stack CPS Maintain CPS	8/7/2019 17:00 d 8/7/2019 17:00 Complete	8/9/2019 15:00 8/10/2019 0:0 8/8/2019 17:00	O Installed CFS triple stack and rebuilt sump Existing cfs was replaced with new cfs, DW.	12479+80 15413+50	46.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3367 CFS needs Maintenance I Water bar requires maintenance (accumulated sediment in 3368 flow path) H	Maintain CFS Maintain flow path of water bar	8/7/2019 17:00 Complete Complete 8/7/2019 17:00 d	8/8/2019 17:00	existing cts was replaced with new cts, DW. Water har renaired	15415950	19.00	FALSE	FALSE	FALSE
3369 P1 SF and SSF undermined H	Maintain P1 SF and SSF	8/7/2019 17:00 d 8/7/2019 17:00 Complete 8/7/2019 17:00 Complete	8/8/2019 12:00 8/8/2019 12:00 8/8/2019 12:00	P1/SSF repaired	12375+00 12375+25	19.00 19.00 19.00	FALSE	FALSE	FALSE
3370 SSF undermined H 3371 CFS end treatment undermined H	Maintain SSF Maintain CFS end treatment	8/7/2019 17:00 Complete	8/8/2019 12:00	SSF repaired end treatment repaired	12375+25	19.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3372 Sediment off RoW H 3373 Sump larks end treatment H	Retrieve sediment off RoW	8/7/2019 17:00 Complete 8/7/2019 17:00 Complete	8/8/2019 12:00 8/8/2019 12:00	end treatment repaired Not enough sediment to retrieve, stabilized area End treatment installed	12375+25 12382+50	19.00 19.00	TRUE	FALSE FALSE	FALSE FALSE
3374 18" CFS not installed H	Install end reactment Install IS CFS Maintain sump	8/7/2019 17:00 Complete 8/7/2019 17:00 Complete 8/7/2019 17:00 Complete	8/8/2019 12:00 8/8/2019 12:00	CFS installed	12382+00 - 12382+50 12082+28	19.00 19.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3375 Sump requires maintenance H 3376 Sump requires maintenance H	Maintain sump	8/7/2019 17:00 Complete	8/8/2019 12:00	Sump maintained Sump maintained	12083+00	19.00	FALSE	FALSE	FALSE
3377 Sump requires maintenance H	Maintain sump	8/7/2019 17:00 Complete	8/8/2019 12:00	Sump maintained Extended due to LO permission. Crews actively working on sumps (8-9-19)	12093+00	19.00	FALSE	FALSE	FALSE
		Complete		Extended due to LU permission. L'rews actively worrang on sumps (89-14) Sumps rebuilt on 8-91-9, still no Indodewer permission, most of the sediment has since washed MVP 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. Item extended due to prioritizing S-EF19 cleanup. Crews actively working on item (89-19)					
3378 Sumps not built to spec/sediment off ROW H	Maintain Sump, Retrieve sediment	8/7/2019 17:00 d Complete	10/4/2019 17:00	away and further disturbance to remove any remaining sediment would result in more damage.	12529+64-12530+50	1,392.00	TRUE	FALSE	FALSE
3379 Water bar needs maintenance H	Rebuild/maintain water bar	8/7/2019 17:01 d	8/8/2019 12:00 8/10/2019 0:0	tem extended due to prioritating 5-EF19 cleanup. Crews actively working on item (8-9-19) O water bars repaired in this area	12484+00	18.98	FALSE	FALSE	FALSE
3380 Sump not built to spec H	Rebuild sump to spec	Complete 8/7/2019 17:03 d	8/9/2019 15:00 8/10/2019 0:0	O water bars repaired in this area Item extended due to prioritaing S-EF19 clean up. Crews actively working on item (8-9-19) I installed triple stack CFS, rebuilt sump Extended due to SSF still functioning and prioritaing other items	12481+00	45.94	FALSE	FALSE	FALSE
3381 SSF damaged from fallen tree H	Remove tree and repair SSF	Complete 8/7/2019 17:00 d	8/10/2019 12:00 8/10/2019 0:0	Extended due to SSF still functioning and prioritizing other items O SSF renaired	12349+10	67.00	FAISE	FALSE	FALSE
3382 Berm needs stabilized H	Kember tree and repair 55F Stabilize berm	Complete 8/8/2019 7:31 d		o 55° repaireu I Item from Matt Grant O Item extended due to prioritizing sediment retrieval at S-EF19. Actively working on item (8-9-18)		31.47	FALSE	FALSE	FALSE
Commenced and analysis are for a second and and an all the	Statinize demil	Complete							
3383 height 1 3384 CF5 accumbance accument main time	Maintain sump Maintain CFS	8/8/2019 17:00 d 8/8/2019 17:00 Complete	8/9/2019 17:00 8/15/2019 17:00	Sump maintained Item was not added to the Punch List until 8/14/19. CFS maintained. Sediment removed from off ROW, DW. Sump maintained DW.	14001÷50 14727÷50	24.00 168.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3385 Sediment off ROW I	Remove sediment from off ROW Maintain sump	8/8/2019 17:00 Complete 8/8/2019 17:00 Complete	8/9/2019 17:00 8/9/2019 17:00	Sediment removed from off ROW, DW. Sump maintained DW	15600+50 15584+50	24.00 24.00	TRUE	FALSE	FALSE FALSE
3387 P1 fence stake hroken G	renair P1 fence	Complete 8/9/2019 14:58 d	8/9/2019 0:00		11881-00	:14.98	FAISE	FAISE	FALSE
	100011210110	Complete	4,3,2023	reported compress on pre- re-inspected 8/12 and observed that the P1 stake was repaired. This item was relayed from Matt Grant Cree repaired immediately P-1 repaired and replaced, DW.			PALSE	PALSE	PALSE
3388 CFS waddle needs replaced H 3389 P1 SF torn around CWD plunge pool I	Replace CFS Waddle Maintain P1 SF	8/8/2019 10:16 d 8/12/2019 17:00 Complete	8/8/2019 12:00 8/12/2019 17:00	Crew repaired immediately P-1 repaired and replaced, DW.	MVP-FR-290 15084+00	1.73	FALSE	FALSE	FALSE FALSE
3390 sump over 50% capacity G 3391 sump cleaned out G	remove sediment from sump remove sediment from sump	8/12/2019 15:51 Complete 8/12/2019 15:53 Complete	8/12/2019 0:00 8/12/2019 0:00		MN 266 MN 266	-15.86 -15.89	FALSE	FALSE FALSE	FALSE FALSE
,	Install controls per plans	Complete 8/12/2019 14:35 d		CMI was on site while work was completed. Sump was cleaned out. (EI) Contractor removed SSF that was inhibiting function Installed CFS triple stack	MVP-RD-287	4.40		FALFF	FALSE MS-1
3392 SSF inhibiting drain pipe function H 3393 CFS tom G	repair or replace CFS	8/13/2019 17:00 Complete	8/12/2019 16:00 8/14/2019 0:00	removed filter sock. Will replace when construction resumes	MV+NU-28/ GI 234	7.00	FALSE FALSE	FALSE	FALSE MS-1 FALSE
				removed the sock. Will replace when construction resumes Extended due to unable to install SSF properly in solid rock. Walting on engineering approval for alternate control/installation.					
3394 SSF not installed per spec H	Re-install SSF to spec	Complete 8/13/2019 17:00 d	8/30/2019 17:00 9/3/2019 0:0	Extended on 8/27 to 9/3 waiting on approval. (DB) O Marked complete per DEQ Matt Grant (DB)	12674+00 to 12674+80	408.00	FALSE	FALSE	FALSE
3395 Stockpile needs stabilized H 3396 Sump needs built to spec H	Stabilize stockpile Build sump to spec	8/14/2019 16:05 Complete 8/14/2019 16:06 Complete	8/15/2019 15:00 8/15/2019 15:00	Extended on 6/2 / 10 9/3 waiting on approval. (by) Marked complete per DEQ Matt Grant (DB) Stockpile appears to be stabilized with straw mulch (DB) Sump appeared to be excavated to spec (DB) SSF appeared to be maintained	12189-00 12190-00	22.91 22.89	FALSE FALSE	FALSE FALSE	FALSE FALSE
3397 SSF torn/not entrenched	Maintain SSF	Complete 8/14/2019 17:00 d	8/15/2019 17:00	SSF appeared to be maintained	13728-50	24.00	FALSE	FALSE	FALSE
	Maintain 55F	Complete		Secondary containment appeared to be maintained/replaced.					
3398 Secondary containment torn/gap I 3399 2 sections of silt fence missing H	Maintain secondary containment Install silt fence per Spread 10 plan sheet #14.35	8/15/2019 17:00 d 8/15/2019 17:00 Complete	8/16/2019 17:00 8/16/2019 15:00	P1 installed	LY-032 Websters Corner Road 13342+67	24.00 22.00	FALSE	FALSE	FALSE FALSE
3400 Sump requires maintenance G 3401 Sump lacks end treatment G	Maintain sump Install end treatment	8/15/2019 17:00 Complete 8/15/2019 11:00 Complete	8/16/2019 11:40 8/15/2019 14:00	Sump maintained End treatment installed	Websters Corner Road 13342467 11747400 11880400	18.67 3.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3402 Rill erosion	Repair and restabilize	Complete 8/16/2019 17:00 d	8/17/2019 17:00	Rills appear maintained and ROW appears stabilized	13665+20	24.00	FALSE	FALSE	FALSE
	Maintain ECDs	Complete		CFS/P1 Appears maintained	13747+25				FALSE
3403 P1 bypassed/ CFS undermined I		8/16/2019 17:00 d Complete	8/17/2019 17:00	CFS ET appeared to be maintained			FALSE	FALSE	
3404 CFS et undermined	Maintain CFS end treatment	8/16/2019 17:00 d Complete	8/17/2019 17:00	Extended due to waiting LOA/wet ROW. Sediment off ROW appeared to be retrieved/stabilized.	13745+00	24.00	FALSE	FALSE	FALSE
3405 Sediment off ROW I	Retrieve sediment	8/16/2019 17:00 d	8/19/2019 17:00 8/20/2019 17:0	0	13745+00	77.00	TRUE	FALSE	FALSE
		Complete		CFS end treatment appears maintained					
3406 CFS et bypassed I	maintain CFS end treatment	Complete 8/16/2019 17:00 d	8/17/2019 17:00		13743+00	24.00	FALSE	FALSE	FALSE
3406 CFS et bypassed I 3407 Sediment off ROW I	maintain CFS end treatment Retrieve sediment	Complete 8/16/2019 17:00 d Complete		Extended due to LOA/wet ROW. Sediment off ROW appeared to be retrieved.		24.00	FALSE TRUE	FALSE	FALSE FALSE
		Complete 8/16/2019 17:00 d Complete	8/17/2019 17:00	Extended due to LDA/wet ROW. Sediment off ROW appeared to be retrieved. 0 Rill erosion appeared to be maintained and ROW appeared to be stabilised.	13743+00	24.00			
3407 Sediment off ROW 1 3406 Rill erosion 1	Retrieve sediment Repair and re-stabilize	Complete 8/16/2019 17:00 d Complete 8/16/2019 17:00 d Complete 8/16/2019 17:00 d	8/17/2019 17:00 8/19/2019 17:00 8/20/2019 17:0 8/17/2019 17:00	Extended due to LOA/wet ROW. Sediment of ROW appeared to be retrieved. O Rill erosion appeared to be maintained and ROW appeared to be stabilized. Waterbars appear to be maintained.	1174-00 11741-00 11715-00 - 11728-00 and 11741-00 - 11747-75	24.00 72.00 24.00	TRUE FALSE	FALSE FALSE	FALSE FALSE
3407 Sediment off ROW I 3408 Rill erosion I 3409 Accumulated sediment in waterbar channels ECDs need maintenance at SEF4 (PL, wattles, timber mat	Retrieve sediment Repair and re-stabilize Maintain waterbars	Complete 8/16/2019 17:00 d Complete 8/16/2019 17:00 d Complete 8/16/2019 17:00 d Complete 8/16/2019 17:00 d Complete	8/17/2019 17:00 8/19/2019 17:00 8/20/2019 17:0 8/17/2019 17:00 8/17/2019 17:00	Extended due to LDA/wet ROW. Sediment off ROW appeared to be retrieved. 0 Rill erosion appeared to be maintained and ROW appeared to be stabilised.	1174-00 11741-00 11775-00 - 11728-50 and 13741-00 - 11747-25 11775-00 - 11728-50 and 13741-00 - 11747-25	24.00 72.00 24.00 24.00	TRUE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE
3407 Sediment off ROW 1	Retrieve sediment Repair and re-stabilize Maintain waterbars Maintain ECDs	Complete 8/16/2019 17:00 d 8/16/2019 17:00 d 8/16/2019 17:00 d Complete 8/16/2019 17:00 d	8/17/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00	Extended due to LOA/wet ROW. Sediment of ROW appeared to be retrieved. O Rill erosion appeared to be maintained and ROW appeared to be stabilized. Waterbars appear to be maintained.	11741-00 11741-00 11751-00 - 11721-00 and 11741-00 - 13747-25 11728-01 11721-00 and 11741-00 - 11747-25	24.00 72.00 24.00 24.00 24.00	TRUE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE
3407 Sediment off ROW I 3408 RIII erosion I 3409 Accumulated sediment in waterbar channels ECDs need maintenance at 5-EF4 (PF), writine, timber mat 415-414 (Dr. Mgr) I 3413 Accumulated sediment 1/2 height of perimeter CF5 I	Retrieve sediment Repair and re-dabilitie Maintain waterbars Maintain CCG Maintain CTS	Complete 8/16/201917:00 d	8/17/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/20/2019 17:00	Entended due to LOA/wet ROW. Sediment of ROW appeared to be retrieved. O Rill enosion appeared to be maintained and ROW appeared to be stabilised. Waterbarn appear to be maintained. ECD: appear to be maintained.	1174-00 11741-00 11775-00 - 11728-50 and 13741-00 - 11747-25 11775-00 - 11728-50 and 13741-00 - 11747-25	24.00 72.00 24.00 24.00 24.00 72.00	TRUE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
3407 Sediment off ROW I 1408 RIII erodon 1 3409 Accumulated sediment in waterbar channels ECD: need maintenance at 5-674 (PJ, writtles, timber mat 3410 Delign 1 3411 Accumulated sediment 1/2 height of perimeter CTS 1 3412 RIII erodon	Betrieve sediment Repair and re-stabilite Maintain waterbans Maintain CEO Maintain CTS Repair and restabilite	Complete 8/16/2019 1/200 d Complete 8/16/2019 1/200 d E/16/2019 1/200 d Complete 8/16/2019 1/200 d Complete 8/16/2019 1/200 d Complete 8/16/2019 1/200 d Complete 8/16/2019 1/200 d Complete 8/17/2019 1/200 d Complete 8/17/2019 1/200 d Complete 8/17/2019 1/200 d	8/17/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00	Entended due to IDA/wet ROW. Sediment of ROW appeared to be retrieved. Row appeared to be maintained and ROW appeared to be stabilized. Waterbarn appear to be maintained. ECDs appear to be maintained. ECDs appear to be maintained. Row appear to be maintained. Row appear to be maintained. Row appear to be maintained.	1174-00 1174-00 11735-00 - 11728-50 and 11741-00 - 11747-25 11725-00 - 11728-50 and 11741-00 - 11747-25 11728-11 11860-00	24.00 72.00 24.00 24.00 24.00 72.00 24.00	TRUE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE
3407 Sediment off ROW I 3408 Ref endoon I 3409 Accumulated sediment in waterbar channels I 5509 Accumulated sediment in waterbar rehamels I 5509 Accumulated sediment (21 Pil., wittles, timber mat 1410 billion) 1411 Accumulated sediment (12 height of perimeter CTS I 1412 Ref reaction 1412 Sed reaction 1412 Sed reaction 1413 Stamp meets for maintenance(accumulated sediment)	Retrieve sediment Repair and re-dabilitie Mointain waterdurs Mointain (CDs Mointain CDs Mointain (CDs Mointain (CDs Repair and restabilitie Mointain (CDs)	Complete 8/16/2019 17:00 d 8/16/2019 17:00 d 8/16/2019 17:00 d 6/16/2019 17:00 d Complete 8/16/2019 17:00 d 8/16/2019 17:00 d Complete 8/17/2019 17:00 d Complete 8/17/2019 17:00 d 8/19/2019 17:00 c Complete 8/19/2019 17:00 c S/19/2019 17:00 c S/19/2	8/17/201917:00 8/19/201917:00 8/17/201917:00 8/17/201917:00 8/17/201917:00 8/20/201917:00 8/20/201917:00 8/20/201917:00 8/20/201917:00 8/20/201917:00	Entended due to LDA/wet 80W. Sediment off 80W appeared to be retrieved. O Rill endoin appeared to be maintained and 80W appeared to be stabilized. Waterbars appear to be maintained. ECO: appear to be maintained. Complaint RS1802. CFS appeared to be maintained. Rill endoin appeared to be maintained. Rill endoin appeared to be maintained.	1174-00 1174-00 1175-00 11775-00 11776-00 11776-00 11776-00 11776-00 11776-00 11776-00 11776-00 11776-00 117776-00 117776-00 117776-00 117776-00 117776-00	24.00 72.00 24.00 24.00 24.00 72.00 24.00 72.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE
3407 Sediment off ROW I 3408 Rel revision 1408 Rel revision 1509 Accumulated sediment in waterbar channels 1509 Accumulated sediment in waterbar rehamels 1500 Seed manuferance at 5474 PP, writins, timber mat 420 bridge) 1410 bridge 1411 Accumulated sediment 1/2 height of perimeter CTS 1412 Rel revision 1413 Taylor Revision Frankferance(accumulated sediment)	Betrieve sediment Repair and re-stabilite Maintain waterbans Maintain CEO Maintain CTS Repair and restabilite	Complete 8/16/2019 1/200 d Complete 8/16/2019 1/200 d E/16/2019 1/200 d Complete 8/16/2019 1/200 d Complete 8/16/2019 1/200 d Complete 8/16/2019 1/200 d Complete 8/16/2019 1/200 d Complete 8/17/2019 1/200 d Complete 8/17/2019 1/200 d Complete 8/17/2019 1/200 d	8/17/2019 17:00 8/19/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00	Extended due to IDA/west ROW. Sediment off ROW appeared to be retrieved. Bill endoor appeared to be maintained. Waterbarn appear to be maintained. Complaint IR 191802. CF3 appeared to be maintained. Roll endoor appeared to be maintained. Roll endoor appeared to be maintained. Roll endoor appeared to be maintained. Bill endoor appeared to be maintained and stabilised. Defined and to the ROW. Sump maintained, OW. Defineded due to the ROW. Sump maintained, OW. Defineded due to we ROW. Sump maintained, OW.	1174-00 1174-00 11735-00 - 11728-50 and 11741-00 - 11747-25 11725-00 - 11728-50 and 11741-00 - 11747-25 11728-11 11860-00	24.00 72.00 24.00 24.00 24.00 72.00 24.00	TRUE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE
3407 Sediment off ROW 1 3008 Reli endoon 1 EED: need maintenance at 5 EF4 (PF, wittles, timber nut 1 ALL Design of the sediment (JA beight of perimeter CF5 1 3411 All accountated sediment (JA beight of perimeter CF5 1 3412 Reli endoon 1 3412 Reli endoon 1 3413 All Company of the sediment (JA beight of perimeter CF5 1 3412 Reli endoon 1 3413 Reli endoon 1 3413 Reli endoon 1 3414 Reli endoon 1 3415 Segiment (SA beight off perimeter CF5 1 3415 Segiment (SA beight off	Betrieve sediment Repair and re-stabilize Mointain waterbare Maintain of CCIs Maintain CCIs Begair and vestabilize Mointain surp Mointain surp Mointain surp Mointain surp	#15/2019.170.00 d #15/2019.170.00 complete	8/17/2019 17:00 8/19/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00	Ehended due to LIA/wet ROW. Sediment off ROW appeared to be retrieved. Out of the control appeared to be maintained and ROW appeared to be stabilized. Waterbarn appears to be maintained. EUCh appears to be maintained. Complaint RP 39EBD. CF appeared to be maintained. Rel endos appeared to be maintained and stabilized. Defined due to wet ROW. Somp maintained, DW.	1373-90 13731-90 and 1374-90 - 13747-25 1375-90 - 13721-90 and 1374-90 - 13747-25 1375-90 - 13721-90 and 1374-90 - 13747-25 13721-90 13721	24.00 72.00 24.00 24.00 24.00 72.00 72.00 72.00 72.00 72.00	TRUE FALSE	FALSE	FALSE
3407 Sediment off ROW 1 306 RR for endoon 1 306 RR for endoon 1 (CChreed maintenance at 5474 [PL, wattles, traber ratal at 0.00 briggs) 1 3410 briggs) 1 3411 Accumulated addiment 1/2 height of perimeter CTS 1 3412 RR for endoon 1 3413 Sump meets invalidational perimeter CTS 1 3413 Sump meets invalidational perimeter CTS 1 3414 Sump meets maintenance[accumulated addiment 1/2 1 3415 Sump meets maintenance[accumulated addiment 1/2 1 3415 CTS addimental perimeter of the control	Retrieve sedment Repair and re-stabilize Maintain waterbars Maintain (CD) Maintain (CD) Maintain (CD) Maintain (CS) Repair and restabilize Maintain sump Maintain sump Maintain sump Maintain sump Stabilize demoded sel/s Stabilize demoded sel/s	A/16/2019.170 Complete 8/16/2019.170 Complete 8/16/2019.170 d 8/16/2019.170 d 8/16/2019.170 d 8/16/2019.170 d 6/16/2019.170 d	8/17/2019 17:00 8/19/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00 8/20/2019 17:00	Entended due to LIA/wet ROW. Sediment of ROW appeared to be retrieved. Row appeared to be maintained and ROW appeared to be stabilized. Waterbarn appear to be maintained. ECDs appear to be maintained. ECDs appear to be maintained. Row appeared to be maintained. Row appeared to be maintained. Row appeared to be maintained. Defended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained on the ROW.	1173-00 - 11721-50 and 11741-00 - 11747-25 1173-00 - 11721-50 and 11741-00 - 11747-25 1173-00 - 11721-50 and 11741-00 - 11747-25 1173-01 - 11721-01 and 11741-00 - 11747-25 1173-01 - 1173-01 - 1173-01 - 1173-01 - 1173-01 - 1173-01 - 1173-00 1173-00 - 1173-0	24.00 72.00 24.00 24.00 24.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00	TRUE FALSE	FALSE	FALSE
3407 Sediment off ROW 1 3008 Ref endoon 1 5008 Ref endoon 1 5008 Ref endoon 1 5008 Ref endoon 1 5009 Resemblate softweet in waterbar channels 1 500 bridge) 1 511 Accommission and 1 5 67 4 (PR, waterbar channels 1 511 Accommission defined LV2 height of perineter CPS 1 511 Ref endoon 1 511 Ref endoon 1 511 Ref endoon 1 511 Ref endoon 1 512 Ref endoon 1 513 Segment endoon 1 513 Segment endoon 1 513 Segment endoon 1 513 Segment endoon endoon 1 513 Segment endoon	Retrieve sediment Repair and re-stabilitie Majoritain externa Maintain (CD: Maintain of CD: Maintain of CD: Repair and restabilitie Maintain of CD: Maintain o	Complete 8/16/2019 17:00 8/16/2019 17:00 8/16/2019 17:00 8/16/2019 17:00 8/16/2019 17:00 6 8 8/16/2019 17:00 6 8 8/16/2019 17:00 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8/17/2019 17:00 8/19/2019 17:00 8/17/2019 17:00	Ehended due to LIA/wet ROW. Sediment off ROW appeared to be retrieved. Out of the control appeared to be maintained and ROW appeared to be stabilized. Waterbarn appears to be maintained. EUCh appears to be maintained. Complaint RP 39EBD. CF appeared to be maintained. Rel endos appeared to be maintained and stabilized. Defined due to wet ROW. Somp maintained, DW.	1174-00 1173-00 - 11724-00 and 11744-00 - 11747-25 11773-00 - 11728-00 and 11744-00 - 11747-25 117728-11 1100-00 1103-00 1103-00 1103-00 1103-00 1103-00	24.00 72.00 24.00 24.00 24.00 72.00 24.00 72.00 72.00 72.00 72.00	TRUE FALSE	FALSE	FALSE
3-807 Sediment off ROW I 3-808 RIF errorion I 3-809 Accumulated adminent in wasterbar channels I ECDs need maintenance at 5-674 (PJs, wattles, timber mat 410 Delign) 1 State Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-14 SI Simp needs maintenance(accumulated adminent 1/2 height of perimeter SII SII SII Simp needs maintenance(accumulated adminent 1/2 height of perimeter SII SII SII Simp needs maintenance(accumulated adminent 1/2 height of perimeter SII SII SII Simp needs maintenance(accumulated adminent 1/2 height of perimeter SII SII SII SII SII SII SII SII SII SI	Retrieve sediment Repair and re-dabilize Montani weletriany Montani (CS) Montania (CS) Repair and re-trabilize Montania (CS) Repair and re-trabilize Montania (CS) Montania (CS) Montania (CS) Montania (CS) Stabilize de-montania (CS) Stabilize de-montania (CS) Montania (CS)	6/16/2019 1700 Complete 8/16/2019 1700 d Complete 8/16/2019 1700 d Complete 8/16/2019 1700 d Complete 8/16/2019 1700 d Complete	8/17/2019 17:00 8/18/2019 17:00 8/17/2019 17:00	Entended due to LIA/wet ROW. Sediment of ROW appeared to be retrieved. Row appeared to be maintained and ROW appeared to be stabilized. Waterbarn appear to be maintained. ECDs appear to be maintained. ECDs appear to be maintained. Row appeared to be maintained. Row appeared to be maintained. Row appeared to be maintained. Defended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained, OW. D Extended due to wet ROW. Sump maintained on the ROW.	1174-00 1174-00 11775-00 - 11724-00 and 11741-00 - 11747-25 11775-01 11775-01 11775-01 11775-01 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00	24.00 72.00 24.00 24.00 24.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 24.00	TRUE FALSE	FALSE	FALSE
3407 Sediment off ROW 1 3408 Ref endoon 1 3418 Recumulated sediment 1/2 height of perimeter CF5 1 3418 Recumulated sediment 1/2 height of perimeter CF5 1 3418 Recumulated sediment 1/2 height of perimeter CF5 1 3418 Reg endoon 1 3418 Sump meets maintenance(accumulated sediment 1/2 1 3418 Sump meets maintenance(accumulated sediment 1/2 1 3418 Tomordeed Sediment 1/2 1 3419 Sediment off ROW 1	Retrieve sediment Repair and re-disable Maintain waterbars Maintain CCD: Maintain comp Maintain comp Maintain comp Maintain cCD:	### Complete #### Complete ##### Complete ###################################	8/17/2019 17:00 8/19/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00	Entended due to LIDA/wet ROW. Sediment of ROW appeared to be retrieved. RI erosion appeared to be maintained and ROW appeared to be stabilized. Waterbars appear to be maintained. ECDs appear to be maintained. ECDs appear to be maintained. RII erosion appeared to be maintained. RII erosion appeared to be maintained. RII erosion appeared to be maintained. D tended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW.	1174-00 1174-00 1175-00 - 11724-00 and 11744-00 - 11747-25 11775-00 - 11724-00 and 11744-00 - 11747-25 11775-01 11705-01 11705-01 11705-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00	24.00 24.00 24.00 24.00 24.00 24.00 72	TRUE FALSE	FALSE	FALSE
3407 Sediment off ROW 1 3408 Ref endoon 1 3412 Ref endoon 1 3413 Sump needs maintenance(accumulated adminent U 1 3414 Sump needs maintenance(accumulated adminent U 1 3415 Ref endoon 1 3417 Denuaded slopes on MUY 31 1 3418 Waterbans need maintenance 1 3417 Denuaded slopes on MUY 31 1 3418 Sediment off ROW 1 3409 Stediment off ROW 1	Retrieve sediment Repair and re-disable Maintain waterbars Maintain CCD: Maintain comp Maintain comp Maintain comp Maintain cCD:	### Complete ###################################	8/17/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00	Entended due to LIDA/wet ROW. Sediment of ROW appeared to be retrieved. RI erosion appeared to be maintained and ROW appeared to be stabilized. Waterbars appear to be maintained. ECDs appear to be maintained. ECDs appear to be maintained. RII erosion appeared to be maintained. RII erosion appeared to be maintained. RII erosion appeared to be maintained. D tended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW. D Extended due to ext ROW. Sump maintained, OW.	1174-00 1174-00 1175-00 - 1172-05 and 1374-00 - 13747-25 11775-01 11775-01 1176-01 1176-00 11775-00 11	24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	TRUE FALSE	FALSE	FALSE FA
3407 Sediment off ROW 1 3408 Rel revision 1 3412 Rel revision 1 3413 Rel revision 1 3414 Rel revision 1 3415 Sump meets maintenance(accumulated adminent 1 3415 Sump meets maintenance(accumulated adminent 1 3415 To brended sliques on MIV 31 1 3415 Waterban need maintenance 1 3417 Denuded sliques on MIV 31 1 3418 Stadiment off ROW 1 3405 Stadiment off ROW 1	Retrieve sediment Repair and re-dabilize Montani weletriany Montani (CS) Montania (CS) Repair and re-trabilize Montania (CS) Repair and re-trabilize Montania (CS) Montania (CS) Montania (CS) Montania (CS) Stabilize de-montania (CS) Stabilize de-montania (CS) Montania (CS)	### Complete #### Complete ##### Complete ###################################	8/17/2019 17:00 8/19/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00	Ehended due to IDA/wet ROW. Sediment off ROW appeared to be retrieved. But encoins appeared to be maintained and ROW appeared to be stabilized. Waterbars appear to be maintained. ECDs appear as be maintained. ECDs appeared to be maintained. But encoins appeared to the stabilized with the stabilized of the stabilized. But with the stabilized of the stabilized with the stabilized of the	1174-00 1174-00 1175-00 - 11724-00 and 11744-00 - 11747-25 11775-00 - 11724-00 and 11744-00 - 11747-25 11775-01 11705-01 11705-01 11705-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00 11775-00	24.00 24.00 24.00 24.00 24.00 24.00 72	TRUE FALSE	FALSE	FALSE
3-807 Sediment off ROW I 3-808 RIF errorion I 3-809 Accumulated adminent in wasterbar channels I ECDs need maintenance at 5-674 (PJs, wattles, timber mat 410 Delign) 1 State Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-12 SII Accumulated adminent 1/2 height of perimeter CFS I 3-14 SI Simp needs maintenance(accumulated adminent 1/2 height of perimeter SII SII SII Simp needs maintenance(accumulated adminent 1/2 height of perimeter SII SII SII Simp needs maintenance(accumulated adminent 1/2 height of perimeter SII SII SII Simp needs maintenance(accumulated adminent 1/2 height of perimeter SII SII SII SII SII SII SII SII SII SI	Retrieve sediment Repair and re-disable Maintain waterbars Maintain CCD: Maintain comp Maintain comp Maintain comp Maintain cCD:	### Complete ### C	8/17/2019 17:00 8/19/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00 8/17/2019 17:00	Entended due to IDA/wet ROW. Sediment of ROW appeared to be retrieved. Row records appeared to be maintained and ROW appeared to be stabilized. Workerbar appeared to be maintained. ECDs appear to be maintained. ECDs appeared to be maintained. ECDs appeared to be maintained. Row records and ROW appeared to be maintained. Row records and ROW appeared to be maintained. Row records and ROW appeared to be maintained. De intended due to ext ROW. Sump maintained, OW. De intended due to ext ROW. Sump maintained, OW. De intended due to ext ROW. Sump maintained, OW. De intended due to ext ROW. Sump maintained, OW. De intended due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. DO Standed due to ext ROW. Sump maintained, OW. The standed due to ext ROW. Sump maintained on Standed due to extra ROW. Sump maintained on Standed due to extra ROW. Sump maintained on Standed due to extra ROW. Sump maintained due to extra ROW. Sump maintai	1174-00 1174-00 1175-00 - 1172-05 and 1374-00 - 13747-25 11775-01 11775-01 1176-01 1176-00 11775-00 11	24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	TRUE FALSE	FALSE	FALSE FA
3407 Sediment off ROW 1	Retrieve sediment Repair and re-disable Maintain waterbans Maintain CED: Maintain CED: Maintain CED: Maintain CED: Maintain CED: Maintain CED: Maintain comp Maintain CED: Maintain CED: Maintain CED: Maintain CED: Maintain CED: Maintain comp Maintain CED:	Complete M14A/2019 1700 d M14A/2019 1700 d Complete M14A/2019 1700 d Complete M14A/2019 1700 d M14A/2019 170	8/17/2019 17:00 8/19/2019 17:00 8/17/2019 17:00	Extended due to IDA/wet 100V. Sediment off ROW appeared to be retrieved. Bill encodes appeared to be maintained. ECT appears to be maintained. Complaint IR 29880. CPS appeared to be maintained. Complaint IR 29880. CPS appeared to be maintained. ECT appears to be maintained. Complaint IR 29880. CPS appeared to be maintained. Bill encode appeared to be maintained and stabilized. December of the order of the complaint IR 29880. CPS appeared to be maintained. December of the order of the complaint IR 29880. CPS appeared to be maintained. December of the order of the CPS appeared to the complaint IR 29880. CPS appeared to the CPS appeared to the complaint IR 29880. CPS appeared to the complaint IR 29880. CPS appeared to the cPS appeared to the complaint IR 29880. CPS appeared to the cPS app	1173-00 11721-50 and 11741-00 - 11747-25 11715-00 - 11721-50 and 11741-00 - 11747-25 11775-01 11721-01 and 11741-00 - 11747-25 11860-00 11850-00 11875-00 11775-00 11	24.00 72.00 24.00 24.00 24.00 72.00 24.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 72.00 24.00 24.00 24.00 24.00	TRUE FALSE FALSE	FALSE	FALSE
3407 Sediment off ROW 1 3408 Reli revision 1 3409 Recumulated sediment in wasteriax channels 1 3410 Incommitted sediment 1/2 height of perimeter CTS 1 3413 Recumulated sediment 1/2 height of perimeter CTS 1 3413 Reli revision 1 3413 Reli revision 1 3414 Reli revision 1 3415 Reli revision 1 3417 Revision 1 3417 Revision 1 3418 Wasterham need multimeture 1 3418 Wasterham need multimeture 1 3419 Sediment off ROW 1 3413 Sediment off RoW 1	Retrieve sediment Repair and re-stabilitie Maintain extra waterbars Maintain (CD: Maintain CD: Maintain CD: Repair and restabilitie Repair and restabilitie Maintain comp	#/14/2019 17:00 Gomplete ###################################	8/17/2019 17:00 8/18/2019 17:00 8/17/2019 17:00	Extended due to DIA/wet RDW. Sediment off RDW appeared to be retrieved. Out of social appeared to be maintained and RDW appeared to be stabilized. Waterbars appeared to be maintained. ECDs appeared to be maintained. ECDs appeared to be maintained. ECDs appeared to be maintained. ECD appeared to be maintained. DE intended due to wet RDW. Sump maintained, DW. De intended due to wet RDW. Sump maintained, DW. De intended due to wet RDW. Sump maintained, DW. De intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE Intended due to wet RDW. Sump maintained, DW. DE INTENDED SUMP MAINTAINED SUMP MAI	1174-00 1174-00 1175-00-11724-00-00 1174+00-11747-25 117724-01 1175-00-11724-00-00 1174+00-11747-25 117724-11 1180-00 1185-00 1175-00 1175-00 1175-00 1175-00 1175-00 1175-00 1175-00 1175-00 1175-00 1175-00 1175-00 1175-00	24.00 72.00 24.00 24.00 24.00 72.00	TRUE FALSE	FALSE	FALE

Membrase	ID Action_Item_issue Spr	read Action Required	Start Date Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Incation A	rtual Correction Duration/hr Sed	liment off Row	Stream Impact We	land Impact Min. Standards Correction Type
Mathematical Math	3427 Perimeter control not installed ATWS 1329 H	Install perimeter control	8/20/2019 17:00 Complete	8/21/2019 12:00		ATWS 1329/RO-279.01	19.00	FALSE		FALSE
Commany of the March 19 (19 1) 19			Complete		Stabilized area item from Matt Grant					
Section 10 10 10 10 10 10 10 1	3429 sump lacks capacity due to rocks H	clean out sump	8/21/2019 17:00 d	8/22/2019 12:00	Rocks removed from sump	12232+00	19.00	FALSE	FALSE	FALSE
Members	3430 track on BOW	remove trash	Complete 8/21/2019 17:00 d	8/22/2019 12:00	item from Matt Grant trash removed	12726+00	19.00	FAISE	FAISE	FAI SF
Marchester 10			Complete		item from Matt Grant					
Marchanness			Complete		water bar maintained		19.00	FALSE	FALSE	FALSE
Marchael	3432 No end treatment H	Install end treatment	8/21/2019 17:00 d	8/22/2019 12:00	End treatment installed	12222+00	19.00	FALSE	FALSE	FALSE
Section Sect	3433 water har not built/maintained to oner H	maintain water har to snec	Complete 8/21/2019 17:00 d	8/22/2019 12:00	item from Matt Grant water har maintained	17718+00	19.00	FAISE	FAISE	FAI SF
Section Sect			3,23,233	4,24,202,200	item from Matt Grant					
Section Sect			Complete		End treatment repaired					
Part	3434 water bar end treatment at capacity with rocks H		8/21/2019 17:00 d	8/22/2019 12:00		12217+50	19.00		FALSE	
Part	3436 SSF fabric has holes H	Repair SSF fabric	8/21/2019 17:00 Complete 8/21/2019 17:00 Complete	8/21/2019 17:00		12542+00 12540+00	0.00	FALSE	FALSE	FALSE
Marchester 1			Complete		Marked as complete on 8/22/19.					
Marchester 1			Complete	8/22/2019 17:00	P1 SF maintained. Marked as complete on 8/22/19.					
Marche M	3438 Waters accumulated sediment	Maintain waterbars	8/21/2019 17:00 d	8/22/2019 17:00	Water bars maintained	13791+00 - 13791+50	24.00	FALSE	FALSE	FALSE
	3439 Sump needs maintenace	Clean out sump	Complete 8/21/2019 17:00 d	8/22/2019 17:00	Sump maintained	13796+50	24.00	FALSE	FALSE	FALSE
Part			Complete		Marked at complete on 9/13/19					
Part		Clean out sump	Complete	4-4	Sump maintained Marked as complete on 8/22/19		24.00			
Marchanes Marc	3441 Accumulated sediment half the height of P1	Maintain P1	8/21/2019 17:00 d	8/22/2019 17:00	P1 SF maintained	13791+00	24.00	FALSE	FALSE	FALSE
Section Pers	3442 Sumps accmulated sediment	Clean out sumps	Complete 8/21/2019 17:00 d	8/22/2019 17:00	Marked as complete on 8/22/19. Sumps appeared maintained	13803+50 - 13804+50	24.00	FALSE	FALSE	FALSE
Marche M					Marked as complete on 8/22/19.					
Second	3443 Rill erosion	Renair and restabilize	Complete 8/21/2019 17:00 d	8/22/2019 17:00	Rill erosion appeared repaired	13791+00 = 13791+50	24.00	FAISE	FAISE	FALSE MS-1
March Marc	3444 Hole on filter fabric I	Maintain filter fabric	8/21/2019 17:00 Complete	8/22/2019 17:00	Additional filter fabric has been installed on the timber mat bridge.	13805+70, S-020	24.00	FALSE	FALSE	FALSE
Marche M			Complete		Marked as complete on 8/22/19. CMI labe spake with LEI Trans Hillburg and LEI Hillburg stated that the vill engine was measured but					
Part	3445 Rill erosion I	Repair and re-stabilize	9/31/2010 17:00 d	8/22/2019 17:00		13794+00	24.00	FALSE		
Second stands		Maintain wattle	Complete	8/22/2019 17:00	CFS installed as a perimeter control. P1 SF annears to be maintained	13805+70, S-D20	24.00	FALSE		
Second S	3447 P1 SF down with sediment	Maintain P1 SF	8/21/2019 17:00 d	8/22/2019 17:00		13800+50	24.00	FALSE	FALSE	FALSE
Marche 1908	3448 Sediment off ROW	Retrieve sediment	Complete 8/21/2019 17:00 d	8/22/2019 17:00		13800+50 = 13800+60	24.00	TRUE	FAISE	FAISE
Manufacture Part			Complete		CFS appeared to be maintained.					
Section 1	3449 CFS needs maintenance (accumulated sediment 1/2 height) I	Maintain CFS	8/21/2019 17:00 d	8/22/2019 17:00		13800+60	24.00	FALSE	FALSE	FALSE
Section 1	3450 sediment and undermined)	Maintain CFS	8/21/2019 17:00 d	8/22/2019 17:00		13804+50	24.00	FALSE	FALSE	FALSE
Member M					Item was not found on the 8/22/19, 8/23/19, or 8/24/19 punch list.					
	3451 Sediment off ROW I	Retrieve sediment	8/21/2019 17:00 d	8/22/2019 17:00		13804+50	24.00	TRUE	FALSE	FALSE
Marchander Mar					Marked as complete on 8/22/19 - Awaiting DEQ Inspection					
Marchander Mar			Complete		DEQ inspection performed 8/29/19. Remediation complete					
Marche M	3452 Stream impacted with sediment	Retrieve sediment	8/21/2019 17:00 d				24.00	FALSE	FALSE	FALSE
Section Sect	S453 Hay bares need maintenance	Maintain hay bans	8/21/2019 17:00 Complete	8/22/2019 17:00	Extended due to wet ROW. Marked as complete on 8/26/19. Rills appeared to be maintained	1380/130 ATW3 513A	24.00	PALSE	PALSE	PACSE
Series of the se					however ROW was not yet stabilized, contractor was still working in the area CMI plans to check					
Second 1	3454 Rill erosion	Repair and re-stabilize	8/21/2019 17:00 d	8/30/2019 17:00 8/24/2019 17:00	1	13803+50 = 13807+00	216.00	FALSE	FALSE	FALSE
Secondament					DEQ MG Item. Waterbar has been maintained and stabilized with blanket matting.					
Second S			Complete		DEQ MG item. New blanket matting has been installed.					
Manuscript Man	3456 Blanket matting needs maintenance I	Maintain blanket matting	8/22/2019 17:00 d	8/23/2019 17:00		14063+00	24.00	FALSE	FALSE	FALSE
Section Sect	3457 Sump needs maintenance	Maintain sump	Complete 8/22/2019 17:00 d	8/23/2019 17:00		14067+00	24.00	FALSE	FALSE	FALSE
Mary Control Mary					Sump needs maintenance. Extended due to wet ROW.					
	3458 Sump needs maintenance	Maintain sump	8/22/2019 17:00 d	8/24/2019 17:00 8/26/2019 17:00)	14068+50	48.00	FALSE	FALSE	FALSE
Marchanness			Complete		DEQ MG Item. Straw mulch has been added to the stockpiles.					
Marchan Property of the Prop	3459 Stockpiles lack adequate stabilization I	Stabilize stockpiles	8/22/2019 17:00 d	8/23/2019 17:00	Extended due to wet ROW Waterhar anneared to be maintained and curley was installed in the	14067+25	24.00	FALSE	FALSE	FALSE
Marchen 1			Complete		channel.					
Second control property Second control p	3460 Waterbar not installed per spec I	Maintain waterbar	8/22/2019 17:00 d	8/27/2019 17:00 8/28/2019 17:00	Fytended due to wet ROW Waterhar anneared to be maintained and curley was installed in the	13805+00	120.00	FALSE	FALSE	FALSE
Section Content			Complete		channel.					
Second content	3461 Waterbar not installed per spec I	Maintain waterbar	8/22/2019 17:00 d	8/27/2019 17:00 8/28/2019 17:00	DEC Mart Grant Item Marked as complete on 9/32/19	13803+50	120.00	FALSE	FALSE	FALSE
March Marc			Complete		P1 SF appeared to be replaced but PPL crew was actively working in the area and damaged the					
Set Properties of the Control of Set Properties	3462 P1 down/torn I 3463 P.1 silt fence needs maintenance			8/23/2019 17:00 8/23/2019 17:00	new P1SF. Contractor stated it would be replaced at the end of the shift. P.1 silt fence maintained: DW	13805+70	24.00	FALSE	FALSE	FALSE FALSE
Second processes of the content processes of	3464 Serliment off ROW	Remove sediment from off ROW	0/22/2010 12:00 Complete	0/22/2010 17:00	Sediment removed from off ROW DW	15976+75	24.00	TRUE	FALSE	FALSE
Second processes of the content processes of	3465 Hole in p-1 silt fence 3466 Accessivated sediment on timber mat stream crossing	Maintain P-1 silt fence Retreive excess sediment from timber mats	8/22/2019 17:00 Complete 8/23/2019 17:00 Complete	8/23/2019 17:00 8/24/2019 17:00	P1SF maintained Timber mat bridge maintained	15965+00 13778+50	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
Marchanter Mar	3467 Waterbar overtopped/accmulated sediment		8/23/2019 17:00 Complete	8/24/2019 17:00		13730+00	24.00	FALSE	FALSE	FALSE
Memory of Management					Extended due to wet RoW - Waterbar appeared to be maintained.					
Memory of Management			Complete							
Marie of M	3468 Waterbar overtopped / accumulated sediment I	Maintain waterbar	8/23/2019 17:00 d	8/26/2019 17:00 8/27/2019 17:00	7	13784+00	72.00	FALSE	FALSE	FALSE
Marian M	Waterbar needs maint. (accumulated sediment in flow		Complete		action item #3494 for additional details.					
September Sept	3469 path)	Maintain waterbar	8/26/2019 17:00 d	8/27/2019 17:00	Waterhar annears maintained	13997+75	24.00	FALSE	FALSE	FALSE
1	3470 path) I	Maintain waterbar	8/26/2019 17:00 d	8/27/2019 17:00		14003+00	24.00	FALSE	FALSE	FALSE
1	Waterbar needs maint. (accumulated sediment in flow 3471 nath)	Maintain waterhar	8/26/2019 17:00 d	8/27/2019 17:00	Waterbar appeared to be maintained	14003+25	24.00	FAISE	FAISE	FAIGE
Part	3472 Waterbar needs maint. (accumulated sediment in flow	Maintain waterbar	8/26/2019 17:00 Complete	8/27/2019 17:00		14001+10	24.00	FALSE	FALSE	FALSE
Section 1		, , , , , , , , , , , , , , , , , , , ,	Complete		Rill erosion was repaired on 8/27/19. Area was stabilized with seed and Earthguard on 8/30/19. reported complete 8/27 (EI)					
Manual parameter langer (m. meg prilit balang or in parameter (m. meg parameter langer (m. meg	3474 CFS perimter control torn G	repair CFS	8/27/2019 15:41 d	8/27/2019 0:00	re-inspected 8/28 and observed the tear had been repaired (EJ)	GI 241.04	-15.69	FALSE	FALSE	FALSE
1871 1871			Complete		reported complete 8/27 (EI) re-inspected 8/28 spill was depend up has was entered and storage pile was contacted.					
Section of the control contr	3475 soil amendment bag torn, lime pellets leaking on to ground G	clean up spilled amendments, repair packaging/cover	8/27/2019 15:42 d	8/27/2019 0:00	tarp. (EJ)	LY 029	-15.71	FALSE	FALSE	FALSE
Mary		Majoralo CES check dam	Complete 8/27/2019 17:00 d	8/28/2019 17:00		14140+00	24.00	FALSE	FALSE	FALSE
Maritan femotion Maritan fem	3477 CFS wattle needs repaired H	repair CFS wattle	0/DC/2010 12/07 Cerestets	8/26/2019 16:00	CFS wattle replaced	12126+00	3.88	FAISE	FALSE	
Maritan femotion Maritan fem	3478 ECDs/CFS needs maintenance (accumulated sediment)	Maintain ECDs Maintain waterhars	8/27/2019 17:00 Complete 8/27/2019 17:00 Complete	8/28/2019 17:00 8/28/2019 17:00	ECDs/CFS appeared to be maintained Waterbars maintained	14150+50 14140+50 -14141+00	24.00		FALSE	FALSE FALSE
Material Production			Complete		Hole appeared to be repaired.					
Second	3480 Filter fabric torn I 3481 Accumulated sediment in waterhar channels I	Maintain filter fabric Maintain waterbars	8/27/2019 17:00 d 8/27/2019 17:00 Complete	8/28/2019 17:00 8/28/2019 17:00	Excess sediment has been removed from waterhar flow nathways	14141+50 CIS of S-C8 14155+00 - 14157+00	24.00	FALSE FALSE	FALSE	FALSE FALSE
An in the company loop dame hou found in 1 1 1 1 1 1 1 1 1 1	Temporary slope drain channel geofabric not keyed in per		Complete		Slope drains appeared to be maintained.					
Ministry of the following state Mini	3482 detail I	Maintain temporary slope drain (rock slide)	8/27/2019 17:00 d	8/28/2019 17:00		14178+00 - 14179+00	24.00	FALSE	FALSE	FALSE
Section of Total Conference 1	3483 CFS end treatment bypassed	Maintain end treatment	8/27/2019 17:00 d	8/28/2019 17:00		14179+00	24.00	FALSE	FALSE	FALSE
Marked as complete and DEAPPR September 1	3484 Sediment off BOW	Retrive sediment off ROW	Complete 8/27/2019 12:00 4	8/28/2019 17:00		14179+00	24.00	TRUE	FAISE	FAISE
See Seal Design of Control of C			4,1,1000	. ,	Marked as complete on 8/28/19; was found to still need maintenance. Item was added back to		24.00			
## CENCY Sequent management (COVID Sequent management management (COVID Sequent management management (COVID Sequent management	2495 Pourtability contribution designant years to water the	Partabilitie denuded area	Complete 9/37/2019 17:00 d	9/21/2010 17:00	the punch list to to be re-stabilized within 7 days. ROW was stabilized with EarthGuard Edge.	14179+00	95.00	ENISE	ENISE	EALSE
Mac Configuration Mac			Complete		ECDs/CFS appeared to be maintained.					
All part common 1	3486 ECD/CFS need maintenance (accumulated sediment) I	Maintain ECD/CFS	8/27/2019 17:00 d	8/28/2019 17:00		14199+00	24.00	FALSE	FALSE	FALSE
1	watte/timber mat bridge need maintenance (accumulated 3487 sediment)	Maintain wattle/timber mat bridge	Complete 8/27/2019 17:00 d	8/28/2019 17:00	Wattie/timber mat bridge appeared to be maintained	14209+10	24.00	FALSE	FALSE	FALSE
Second Company Compa	3488 P1 needs maintenance; accumulated sediment and	Maintain P1 SF	8/27/2019 17:00 Complete	8/28/2019 17:00	Sediment removed from P1 and bypassed area stabilized.	13817+00	24.00	FALSE	FALSE	FALSE
100 Sediment of MOW 1			Complete	0/20/2019 17:00	Extended due to waiting on LOA. Punch list states "land owner has rejected sediment removal"					
Sump area to a Spirit (1974) Sump area to a Spirit (1974) Sump area to sold mock Spirit (1974) Sump area to sold mock Sump area to sol	3490 Sediment off ROW I	Retrieve sediment				13826+50	-1,048,913.00	FALSE	FALSE	FALSE
Sump area to a Spirit (1974) Sump area to a Spirit (1974) Sump area to sold mock Spirit (1974) Sump area to sold mock Sump area to sol	3491 Sump not build to spec. H	Sump rebuild to spec.	Complete 8/28/2019 17:00 d	8/29/2019 9:00	additional CFS installed on end treatment Sump area is solid rock	12417+25	16.00	FALSE	FALSE	FALSE
Sump area to a Spring result to space 1 Sump result to space 1/21/31/91 20 d 8/21/21/91 20 Sump area to sold mock 1/21/31/90			Complete		additional CFS installed at end treatment					
## Sabilitation ### \$2,000 1972 1970 of ### \$2,000 1972 1970 of ### \$2,000 1972 1970 of ### \$2,000 1972 1972 1970 1972 1972 1972 1972 1972 1972 1972 1972	3492 sump not build to spec H	Sump rebuild to spec.	8/28/2019 17:00 d	8/29/2019 9:00	Sump area is solid rock	12418+00	16.00	FALSE	FALSE	FALSE
	3493 area needs stabilized H	Stabilization		8/28/2019 17:00	stabilization will occur behind crew.	12690+00 to 12712+00	7.00	FALSE	FALSE	FALSE
	3494 Waterhar not huilt to sner (Not 18")	Maintain waterhar	Complete 8/28/2019 17:00 d	8/29/2019 17:00	Waterbar appeared to be maintained.	13997+75	24.00	FAISE	FAISE	FAISE
			0/10/2022/17:00 0				24.00	- ALA	17LA	- Comme

ID Action Item issue S	Spread	Action Required	Start Date Time Stat	us Item C	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correct	on Duration/hr Se	diment off Row	Stream Impact V	Vetland Impact	Min. Standards Correction Type
3495 CFS undermined	i i	Maintain CFS	8/28/2019 17:00 Con	nplete	8/29/2019 17:00	CFS maintained.	13997+50	24.00	FALSE	FALSE	FALSE	ii ii
						DEQ MG Item						
						An action item was not needed for this item(PM Cody Bain). Triple stack CFS was installed in the						
			Con	plete		field on the same day.						
3496 Open trench on GAS of S-H44 does not have CFS	1	Install triple stack CFS	8/29/2019 17:00 d		8/29/2019 17:00		14213+75 11055+00, GI 245.01	0.00	FALSE	FALSE	FALSE	
3497 P1 silt fence torn G 3498 sump requires maintenance G	G G	repair PLUS Effects clean out sump	8/29/2019 13:41 Con 8/29/2019 13:42 Con	nplete	8/30/2019 0:00 8/30/2019 0:00	re-inspected 9/3, P1 silt fence was repaired. (EI) re-inspected 9/3, sump had been cleaned out by hand. (EI)	11055+00, Gl 245.01 11051+30, Gl 245.01	10.31 10.29	FALSE FALSE	FALSE	FALSE FALSE	
			_			re-inspected 9/3, sum phad been cleaned out by hand. (E) re-inspected 9/3,0093. Been was not repaired during the morning inspection, notified LEI Brian Shields who directed a crew to return to the area to make appropriate regains. Later received photograph from the contractor showing complete, (see antabed). Stake was repaired. (E) ATWS appeared to be stabilized with EarthGuard Edge and seed.						
3499 P1 stake broken G	G	repair P1 silt fence	8/29/2019 13:43 d	nplete	9/3/2019 0:00	Shields who directed a crew to return to the area to make appropriate repairs. Later recieved photograph from the contractor showing complete. (see attached). Stake was repaired. (EJ)	11056+00, GI 245.01	106.28	FALSE	FALSE	FALSE	
			Con	nplete		ATWS appeared to be stabilized with EarthGuard Edge and seed.						
3500 Denuded soils require stabilization I 3501 SSF over half full H	H	Stabilize denuded soils Maintenance required	8/29/2019 17:00 d 8/28/2019 17:00 Con	nplete	8/29/2019 16:00	SSF maintained and area stabilized (DB)	ATW5-1351 13374+00	48.00 23.00	FALSE	FALSE FALSE	FALSE FALSE	
3502 P1 undermined H 3503 SSF undermined H	Н	Repair P1 Repair SSF	8/28/2019 17:00 Con 8/28/2019 17:00 Con	plete	8/29/2019 16:00 8/29/2019 16:00	P1 repaired (DB) SSF repaired (DB)	13374+00	23.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
	н		Con	plete	.,,	SSF repaired (UB) Trash removed from ROW (DB)						
3504 Trash on ROW H	Н	Remove trash	8/28/2019 17:00 d Con		8/29/2019 16:00		13343+00	23.00	FALSE	FALSE	FALSE	
3505 Sump needs maint(accumulated sediment)		Maintain sump	9/3/2019 17:00 d		9/5/2019 17:00	Extension request on 9/5 denied due to dry RoW. Excess sediment has been removed from the sump. Wattle has been replaced. Wattle has been replaced.	13949+20	48.00	FALSE	FALSE	FALSE	
3506 Wattle torn		Maintain wattle	9/3/2019 17:00 Con	nplete	9/4/2019 17:00	Wattle has been replaced.	14716+92 5-20	24.00	FALSE	FALSE	FALSE	
3507 check dams along access road require maintenance G	G	maintain check dams	9/3/2019 15:52 d	ipiete	9/4/2019 0:00	water his been replaced. re-inspected 9/4/2019 and observed that rock check dams on the access road had been cleaned out and maintained. (EI)	MN 266	8.12	FALSE	FALSE	FALSE	
3508 wattle tom G	G	repair/replace wattle repair P1 silt fence	9/3/2019 15:54 Con	plete	9/4/2019 0:00	replaced waddle	11435+00, CR 258.01	8.10	FALSE	FALSE	FALSE	
3509 P1 torn G 3510 silt fence stake broken G 3511 CF5 torn I	G G		9/3/2019 15:55 Con 9/5/2019 17:00 Con 9/5/2019 17:00 Con	nplete	9/4/2019 0:00 9/6/2019 0:00 9/6/2019 17:00	replaced silt fence replaced stake CFS replaced.	11435+00, CR 258.01, rock hill 11455+00 steel acres 14788+30	8.08 7.00 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	
3511 CFS tom	i	replace stake Maintain CFS	9/5/2019 17:00 Con 9/5/2019 17:00 Con	nplete	9/6/2019 17:00	CFS replaced.	14788+30	24.00	FALSE FALSE	FALSE	FALSE FALSE	
3512 Waterbar low in center I 3513 P1 down on both sides of S-H23 I	1	Waterbar needs maintenance Maintain P1	9/5/2019 17:00 Con 9/5/2019 17:00 Con	nplete	9/6/2019 17:00 9/6/2019 17:00	Waterbar maintained. P1 removed.	14703-17 14804-75 – 14805-00	24.00 24.00	FALSE	FALSE FALSE	FALSE	
3514 Wattle torn at S-HH1	i	Maintain wattle	9/5/2019 17:00 Con	nplete	9/6/2019 17:00	Wattles replaced.	14816+10	24.00	FALSE	FALSE	FALSE	
3515 Wattle torn at S-A11 I 3516 Stocknile not stabilized H	H	Maintain wattle Stabilize stocknile	9/5/2019 17:00 Con	nolete	9/6/2019 16:55	Wattle replaced. Stocknille was stabilized with straw mulch (DR)	14833+02	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	MS-1
3516 Stockpile not stabilized H 3517 Accumulated sediment over half the height of P1 I	i	Maintain P1 SF	9/6/2019 17:00 Con	plete	9/7/2019 17:00	Stockpile was stabilized with straw mulch (DB) Excess sediment removed from P1.	15104+95 15104+80	24.00 24.00	FALSE	FALSE	FALSE	
3518 Sediment in buffer zone of S-G9(GAS) I		Remediate buffer zone	9/6/2019 17:00 Con	nplete nplete	9/7/2019 17:00	Buffer zone remediated. reported complete 9/9 (EJ)	15104+80	24.00	FALSE	FALSE	FALSE	
3519 SSF fabric down G	G	repair SSF	9/9/2019 14:53 d		9/9/2019 0:00	repaired SSF	11288+00, GI 253.02 Seven Oaks	-14.89	FALSE	FALSE	FALSE	
3519 SSF fabric down Silt Fence installation need maintenance (sediment may 3520 Stypass through hole area) H 3521 Silt Fence is down H	н	Silt Fence needs repair	9/10/2010 17:00 d	nplete	9/11/2019 15:00	SSF renaired	17361	22.00	FAISE	FAICE	EAI CC	
	н	Silt Fence- needs repair	9/10/2019 17:00 d 9/10/2019 17:00 Con	plete	9/11/2019 15:00 9/11/2019 15:00	P1 repaired	12361 Sta 12298 mn276.03	22.00	FALSE	FALSE FALSE	FALSE FALSE	
3522 waterbar maintenance H 3523 Waterbar not flowing to Sump Pit H	н	waterbar needs maintenance Rebuild Waterbar so it flows to Sump Pit	9/10/2019 17:00 Con 9/10/2019 17:00 Con	plete	9/11/2019 15:00	water bar maintained water bars maintained	12321 12332,12349,12355,12356,	22.00 22.00	FALSE	FALSE FALSE	FALSE FALSE	
3524 No Stabilization at slope area H	н	Stabilization slope area next to road (Temporary)	9/10/2019 17:00 Con	plete	9/11/2019 15:00	Parkilland area	12360+90	22.00	FALSE	FALSE	FALSE	
3525 Sump Pit - requires maintenance H	н	Sump Pit-requires maintenance	9/10/2019 17:00 Con	nplete	9/11/2019 15:00	Sump pit maintained re-inspected 9/12 and observed that the damaged P1 silt fence had been removed in the area	12299	22.00	FALSE	FALSE	FALSE	
			Con	plete		that was vegetated and stable. LEI Brian Shields stated that upon soil disturbance/ work activities						
3526 P1 silt fence torn/knocked down G 3527 P1 torn on GAS of S-II8 I	G	repair P1 silt fence Maintain P1	9/11/2019 13:59 d 9/11/2019 17:00 Con		9/12/2019 0:00 9/12/2019 17:00	the P1 silt fence would be re-installed. Silt fence had been damaged by land owner cattle. (EI)	GI 234, ATWS	10.01	FALSE	FALSE	FALSE FALSE	
		Maintain P1	Con	plete		P1 has been maintained CFS appeared to be maintained.		24.00	FALSE	FALSE		
3528 Perimeter CFS tom	ı	Maintain CFS	9/11/2019 17:00 d		9/12/2019 17:00		13534+00 - 13534+50	24.00	FALSE	FALSE	FALSE	
3529 Perimeter CFS tom I		Maintain CFS	9/11/2019 17:00 Con	plete		CFS appeared to be maintained. CFS appeared to be maintained.	13536+50	24.00	FALSE	FALSE	FALSE	
3530 Perimeter CFS tom I		Maintain CFS	9/11/2019 17:00 d		9/12/2019 17:00	DEC MW item	13537+25 - 13537+50	24.00	FALSE	FALSE	FALSE	
			Con	plete		CFS end treament appeared to be extended/maintained.						
3531 Discharge bypassing end treatment	1	Maintain end treatment	9/11/2019 17:00 d		9/12/2019 17:00	DEO MW Item	13898+00	24.00	FALSE	FALSE	FALSE	
						Punch list states "Stabilization will be completed within 7 days as per spec"						
						Area appeared to be stabilized with seed and straw.						
Inadequate stabilization outside of travel lane and active		Stabilize denuded areas	9/11/2019 17:00 d		9/14/2019 17:00		13899+00	77.00	FAISE	FAISE	FAISE	
3532 staging area I 3533 RCE needs maintenance H	Н	Maintain RCF	9/12/2019 13:56 Con 9/12/2019 13:58 Con	-1-1-	0/12/2010 11:00	RCE maintained	13316+00 (Wades Gan Rd)	21.05	FALSE	FALSE	FALSE	
3534 Hole in geo fabric H 3535 Open bags of fertilzer uncovered H	Н	Repair hole in geo fabric	9/12/2019 13:58 Con 9/12/2019 17:00 Con	nplete	9/13/2019 11:00 9/12/2019 19:00	Geo fabric maintained Fertilizer properly stored and covered	13308+00 (5-GH7) MVP-FR-290	21.02 2.00	FALSE FALSE FALSE	FALSE FALSE	FALSE	
3536 Open bag of fertilizer uncovered H	н	Properly store fertilizer Properly store fertilizer	9/12/2019 17:00 Con	nplete	9/12/2019 19:00	Fertilizer removed from RoW P15F appeared to be maintained.	12995+00	2.00	FALSE	FALSE	FALSE	
3538 Perimeter P1 needs maintenance (torn/undermined/down)		Maintain P1	9/13/2019 17:00 d	plete	9/14/2019 17:00	P1 SF appeared to be maintained.	13641+00 - 13642+60 CIS-S-E28	24.00	FAISE	FALSE	FAISE	
			Con	plete		P1 SF appeared to be replaced.						
3539 P1 needs maintenance (torn)		Maintain P1 SF	9/13/2019 17:00 d	nplete	9/14/2019 17:00	P1 appeared to be replaced.	13677+00	24.00	FALSE	FALSE	FALSE	
3540 P1 needs maintenance (torn)		Maintain P1 SF	9/13/2019 17:00 d	ipiete	9/14/2019 17:00	P1 appeared to be replaced.	13678+00	24.00	FALSE	FALSE	FALSE	
3540 P1 needs maintenance (torn) I 3541 CFS j-hook undermined, slope scoured behind I 3542 CFS J-hook over 50% capacity I		repair CFS and erosion remove sediment from CFS J-hook	9/14/2019 17:00 Con 9/14/2019 13:09 Con	nplete	9/16/2019 17:00 9/16/2019 17:00	Area has been reworked, trenches have been filled and ROW regraded. Area has been reworked, trenches have been filled and ROW regraded.	13678+00 13708+00 Grassy Hill 13708+00, Grassy Hill	48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
3542 CFS I-nook over 50% capacity I 3543 CFS end treatment over 50% capacity I	1	remove sediment from CFS 3-nook remove sediment from CFS end treatment	9/14/2019 13:10 Con	npiete	9/16/2019 17:00	Area has been reworked, trenches have been filled and ROW regraded. Area has been reworked, trenches have been filled and ROW regraded.	~13708+00, Grassy Hill ~13708+00, Grassy Hill	51.85 51.83	FALSE FALSE	FALSE	FALSE FALSE	
3543 CFS end treatment over 50% capacity I 3544 P1 is torn and requires maintenance I	ı	remove sediment from CFS end treatment Silt Fence (P1 requires maintenance)	9/14/2019 13:10 Con 9/14/2019 17:00 Con	plete	9/16/2019 17:00 9/17/2019 17:00	Area has been reworked, trenches have been filled and ROW regraded. Location listed incorrect. New action item 3551 has been created for concern. Item was checked on 9/18 and while the first section was repaired the second section was found.	~13708+00, Grassy Hill 14607+09	72.00	FALSE	FALSE	FALSE	
						to still need additional maintenace.						
3545 P1 SF needs maintenance (down/torn)		Maintain P1 SF	9/16/2019 17:00 d	ipiete	9/19/2019 17:00	Marked as complete on 9/19/19.Both sections of SF appeared to be maintained.	13892+00 ATWS 697	-1,049,393.00	FALSE	FALSE	FALSE	
3546 P1 SF not entrenched	i	Maintain P1 SF	9/16/2019 17:00 Con	nplete	9/17/2019 17:00	P1 entrenched.	14075+00	24.00	FALSE	FALSE	FALSE	
3547 Perimeter CFS needs maintenance(torn/missing)		Maintain CFS	9/16/2019 17:00 d	nplete	9/17/2019 17:00	LEI Tracy Hilbun stated that the damage appeared to come from the landowner. CFS replaced.	14092+00 ATWS 1472	24.00	EALSE	EALSE	EALSE	
3548 accumulated sediment on timber mat bridge I	i	Clean accumulated sediment on timber mat bridge	9/16/2019 17:00 Con	plete	9/17/2019 17:00	Excess sediment removed from timber mat bridge.	15104	24.00	FALSE	FALSE	FALSE	
3549 Compost Filter Sock is torn I		Compost Filter Sock needs maintenance	9/17/2019 17:00 Con	nplete nplete	9/18/2019 17:00	NewCompost Filter Sock re-inspected 9/19. El Jared Saunders reported complete in the afternoon of 9/18. Upon inspection, sump was cleaned out, as were other sumps in the area. (EI) Replaced	15348+25	24.00	FALSE	FALSE	FALSE	
3550 Sump near full G	G	Maintenance required	9/17/2019 17:00 d		9/18/2019 0:00	inspection, sump was cleaned out, as were other sumps in the area. (EI)	11520+00	7.00 24.00	FALSE	FALSE	FALSE	
3551 Holes in P1		Maintain P1	9/18/2019 17:00 Con	nplete	9/19/2019 17:00	Replaced Stockpiles appeared to be stabilized.	14580+00 , S-E17 , ATWS-1043	24.00	FALSE	FALSE	FALSE	
3552 Denuded stockpiles	1	Stabilize stockpiles	9/18/2019 17:00 d	markette.	9/19/2019 17:00		13989+00 - 13990+00	-1,049,441.00	FALSE	FALSE	FALSE	
3553 End treatment needs maintanence H	Н	Maintain end treatment stabilize area	9/17/2019 17:00 Con 9/17/2019 13:00 Con	nplete	9/18/2019 12:00 9/17/2019 19:00	Water bar has been maintained contractor applied seed and mulch	12484+00 13059+00	19.00 6.00	FALSE	FALSE FALSE	FALSE FALSE	
3554 area needs stabilized H 3555 CFS needs repaired H	н	stabilize area Repair CFS	9/18/2019 11:30 Con	plete	9/17/2019 19:00 9/18/2019 17:00	CFS renlaced	13059+00 12188+00 (AEP access road)	6.00 5.49	FALSE FALSE	FALSE	FALSE	
3556 CFS undermined		Maintain CFS	Con 9/19/2019 17:00 d	nplete	0/20/2010 17:00	DEQ MW item. End treatment does not appear to be bypassed/appears to be maintained.	13575+00	24.65	FALSE	raier.	FALSE	
			Con	nplete	9/20/2019 17:00	DEQ Marshall Willis item		24.00		FALSE		
3557 Secondary containment torn		Maintain secondary containment	9/20/2019 17:00 d		9/21/2019 17:00	DEC Marchall Willis item Containment renained	LY-045-046	24.00	FALSE	FALSE	FALSE	
3558 Fertilizer spilling/not contained		Maintain/clean up fertilizer	9/20/2019 17:00 d	piete	9/23/2019 17:00		LY-045-046	72.00	FALSE	FALSE	FALSE	
Compost Filter Sock - needs maintenance (accumulated		Compost Filter Sock - needs maintenance	9/20/2019 17:00 d	plete	9/23/2019 17:00	Accumulated sediment removed from CFS.	14610+50	72.00	FALSE	FALSE	FALSE	
3559 sediment)		Lompost Hiter Sock - needs maintenance	9/20/2019 17:00 d			LEI Tracy Hilbun no maintenance was needed on 9/21/19 due to this being part of the waterbar	14610+50	72.00	FALSE	FALSE	FALSE	
			Con	nplete		extending to the edge of the ROW.						
3560 Silt Fence - needs maintenance I Compost Filter Sock - needs maintenance (accumulated 3561 sediment) I	1	Silt Fence - needs maintenance	9/20/2019 17:00 d Con	nolete	9/21/2019 17:00		14580+00	24.00	FALSE	FALSE	FALSE	
3561 sediment)	1	Compost Filter Sock - accumulated sediment need to be removed	9/20/2019 17:00 d		9/23/2019 17:00	Excess sediment removed from CPS.	14610+00	72.00	FALSE	FALSE	FALSE	
Compost Filter Sock - needs maintenance (Perimeter CFS		Compact Eller Sork - peeds maintanance	9/20/2019 17:00 d	plete			15734+40	72.00	EALSE	FALSE	FALSE	
3563 Sump needs maint(accumulated sediment 1/2 the height) I		Compost Filter Sock - needs maintenance Maintain sump	9/21/2019 17:00 Con 9/21/2019 17:00 Con 9/21/2019 17:00 Con	plete	9/23/2019 17:00 9/23/2019 17:00 9/23/2019 17:00	Excess sediment removed from the sumn	15877+50	48.00	FALSE FALSE	FALSE	FALSE	
3563 Sump needs maint(accumulated sediment 1/2 the height) 3564 Sump needs maint(accumulated sediment 1/2 the height) 3565 Sump needs maint(accumulated sediment 1/2 the height)		Maintain sump Maintain sump	9/21/2019 17:00 Con 9/21/2019 17:00 Con	nplete	9/23/2019 17:00 9/23/2019 17:00	Excess sediment removed from the sump.	15876+50 15883+50	48.00 48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
		· · · · · ·	Con	plete		Excess sediment removed from the sump. Secondary containment appears maintained						
Command City of Cody and an internation (Business of CCC)	I	Maintain secondary containment	9/23/2019 17:00 d	noloto	9/24/2019 17:00		LY-045-046	24.00	FALSE	FALSE	FALSE	
Compost Filter Sock - needs maintenance (Perimeter CFS 3567 torn on access road) H 3568 Damaged timber mat bridge over W-CS H	н	Compost Filter Sock - maintenance needed	9/23/2019 17:00 d			CFS was replaced (DB)	MVP-AR27	21.50	FALSE	FALSE	FALSE	
3568 Damaged timber mat bridge over W-CS H	н	Repair timber mat bridge Repair SSF	9/24/2019 17:00 Con	plete	9/24/2019 19:00	Bridge timbers were removed and geotex wrap replaced (DB)	12144+00	2.00	FALSE	FALSE	FALSE	
3569 Damaged SSF H 3570 Damaged SSF H	H H	Repair SSF Repair SSF	9/24/2019 11:00 Con 9/24/2019 11:00 Con	plete	9/24/2019 19:00 9/24/2019 19:00	SSF repaired (DB) SSF Repaired (DB)	12143+86 12145+22	8.00 8.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
3571 Sump needs maint(accumulated sediment 1/2 the height)	1	Maintain sump	9/24/2019 17:00 Con	plete	9/25/2019 17:00	Francisco de Constantino de Constant	14582+00	24.00	FALSE	FALSE	FALSE	
		Maintain P1SF	9/24/2019 17:00 d	plete	9/25/2019 17:00	P1 SF appears to be maintained.	13899+92 = STA. 13900+50	24.00	FALSE	FALSE	FALSE	
			Con	nplete		SSF/Gap appeared to be maintained.						
3573 Gap in perimeter controls		Maintain perimeter controls	9/24/2019 17:00 d	nolete	9/25/2019 17:00	SSF appeared to be maintained	13906+55	24.00	FALSE	FALSE	FALSE	
3574 SSF needs maintenance (undermined and down)	1	Maintain SSF ctability 800M	9/24/2019 17:00 d		9/25/2019 17:00		13904+50 - 13905+00	24.00	FALSE	FALSE	FALSE	
3574 53F needs maintenance (undermined and down) 3575 unstabilized G 3576 Sump requires maintenance H	G H	Maintain sumn	9/24/2019 17:00 Con 9/25/2019 17:00 Con	nplete	9/25/2019 16:00 9/26/2019 17:00	Drainage swale stabilized Maintenance performed (DB)	Sta. 11901+00 12224+00	23.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
	Н	Retrieve sediment off RoW and maintain end treatment	9/25/2019 17:00 Con	nplete	9/26/2019 17:00		12224+00	24.00	TRUE	FALSE	FALSE	
3578 End treatment requires maintenance H 3579 CFS accumulated sediment	H	Maintain end treatment Maintain CFS	9/25/2019 17:00 Con	nolete	9/26/2019 17:00	End treatment replaced (DB) Excess sediment removed from CPS.	12212+00	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	
3579 CFS accumulated sediment I 3580 CFS tom I	i .	Maintain CFS	9/27/2019 17:00 Con 9/27/2019 17:00 Con	nplete	9/28/2019 17:00 9/28/2019 17:00	Excess sediment removed from CFS. CFS replaced.	14673+00 14673+10	24.00 24.00	FALSE	FALSE	FALSE	

ID Action_Item_issue Spre	and Autor Brandard	Start_Date_Time Status Ite							Inthese discounts - Man Chandrade - Consultan Tonna
3581 CFS accumulated sediment	Maintain CFS	9/27/2019 17:00 Complete	9/28/2019 17:00	Excess sediment removed from CFS.	14673+15	24.00	FALSE	FALSE	FALSE WIRL Standards Correction Type
3582 CFS end treatment torn	CFS maintenance	9/27/2019 17:00 Complete	9/28/2019 17:00	CFS et maintained. CFS appeared maintained.	sta 14700+60	24.00	FALSE	FALSE	FALSE
3583 CFS needs maintenance (accumulated sediment)	CPS maintenance	9/27/2019 17:00 d	9/28/2019 17:00		sta 14680 +55 S-H36	24.00	FALSE	FALSE	FALSE
3584 CFS needs maintenance (accumulated sediment) I 3585 CFS needs maintenance (accumulated sediment)	CFS maintenance CFS maintenance	9/27/2019 17:00 Complete 9/27/2019 17:00 Complete	9/28/2019 17:00 9/28/2019 17:00	Excess sediment removed from CFS. Excess sediment removed from CFS.	sta 14700+60 Sta 14769+00	24.00 24.00	FALSE	FALSE	FALSE FALSE
3586 CFS tom I	maintenance	9/27/2019 17:00 Complete	9/28/2019 17:00	CFS maintained.	Sta 14690+00	24.00	FALSE	FALSE	FALSE
3587 Wattle torn		Complete 9/27/2019 17:00 d	9/28/2019 17:00	Wattle appears maintained	da 14715+50	24.00	EALSE	FAISE	FAISE
3588 CFS tom	Maintain CFS	9/28/2019 17:00 Complete	9/30/2019 17:00	CFS replaced	14853+40, S-H17	48.00	FALSE	FALSE	FALSE
3589 CFS accumulated sediment I 3590 check dam undermined G	Maintain CFS repair check dam	9/28/2019 17:00 Complete 10/1/2019 15:10 Complete	9/30/2019 17:00 10/1/2019 17:00	Excess sediment removed and CFS replaced. CFS check dam undermining was repaired. (EI)	14855+00, S-A7 11332+30, GI 256.02	48.00 1.83	FALSE FALSE	FALSE FALSE	FALSE FALSE
3591 CFS needs repaired H	repair check dam Repair CFS	10/1/2019 15:10 Complete 10/1/2019 10:00 Complete	10/1/2019 14:00	CFS replaced	12120+75	4.00	FALSE	FALSE	FALSE
3592 CFS tom H 3593 CFS needs maintained H	Repair CFS Repair or replace CFS Maintain CFS	10/1/2019 10:00 Complete 10/1/2019 23:00 Complete 10/1/2019 11:00 Complete	10/1/2019 14:00	CFS replaced CFS replaced CFS maintained	12132+00 12158+00	-9.00 3.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3593 CFS needs maintained H 3594 CFS needs Maintenance H	Maintain CFS Maintain CFS	10/1/2019 11:00 Complete 10/1/2019 11:00 Complete	10/1/2019 14:00	CFS maintained CFS maintained	12158+00	3.00	FALSE	FALSE FALSE	
3595 CFS needs Maintenance H 3595 CFS end treatment torn	Maintain CFS Maintain CFS Maintain CFS Maintain CFS end treatment	10/1/2019 11:00 Complete 10/1/2019 11:00 Complete 10/2/2019 17:00 Complete	10/1/2019 14:00 10/1/2019 17:00	CFS maintained CFS end treatment maintained	12167400 15330+00	3.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3596 Fertilizer spilling		Complete 10/2/2019 17:00 d	10/3/2019 17:00	DEQ Marshall Willis item. Fertilizer removed from access road.	MVP-FR-303.01 ATWS 1040/1041	24.00		FALSE	FALSE
		Complete		DEQ Matt Grant Item. Trash removed from access road.					
3597 Trash/debris piled on ROW I	Clean up trash/debris	10/2/2019 17:00 d	10/3/2019 17:00		MVP-FR-303.01 ATWS 1040/1041	24.00	FALSE	FALSE	FALSE
3598 Wattle torn	Maintain wattle	10/2/2019 17:00 Complete	10/3/2019 17:00	Wattle replaced. DEQ MW item. Contractors actively working on the ROW replacing/maintaining all ECDs and	15475+00	24.00	FALSE	FALSE	FALSE
		Complete		applying stabilization. Spoke with EC Renfro and was told that the contactor will be in working in this location within I days. Area graded on 10-18, estended 7 days through 10-25 per MS-1 - CB. Marked as complete 10/26/19. The misspected 11/E/19 and found to still need maintenance; to be added back to the punch list. Area gradualized with curlex.	,				
3599 Travel lane lacking stabilization	Stabilize travel lane	10/7/2019 17:00 d	11/6/2019 17:00 10/25/2019 17:0	0	15976+25 - 15977+75	720.00	FALSE	FALSE	FALSE
				DEQ MW Item. Contractors actively working on the ROW replacing/maintaining all ECDs and applying stabilization. Spoke with EC Renfro and was told that the contactor will be in working in					
		Complete		DEC, was item. Contractors across your own in a row replacing maintaining at ECDs and applying stabilization. Spoke with EC Renfro and was told that the contactor will be in working in this location within 14 days. CFS appeared maintained					
8600 CFS worn on both sides of the timber mat bridge	Maintain CFS (2)	10/7/2019 17:00 d	10/9/2019 17:00		12+65, S-H42	48.00	FALSE	FALSE	FALSE
8600 CFS worn on both sides of the timber mat bridge I Compost Filter Sock - needs maintenance (CFS tom at level 8601 spreader)		Complete 10/7/2019 17:00 d		CFS appeared to be maintained.			FALSE	FALSE	
1	Compost Filter Sock - maintenance	10/7/2019 17:00 d	10/8/2019 17:00	DEQ item. Contractors actively working on the ROW replacing/maintaining all ECDs and applying stabilization. Team spacks with IE Renfro and was told that the contactor will be in working in this section within 14 days. Societalies have been removed and used to backfit nearly served (2007/19). Area has not been stabilized (10/27/19). For contracting the renfront of the renfront o	Sta 19970+00	24.00	FALSE	FALSE	FALSE
Area between 5-H42 and William Station – Stockpiles need 3602 stabilization 1 3603 P1 undermined - needs maintenance	Stockpiles need stabilization	10/7/2019 17:00 d	10/26/2019 17:00		H-602 13+69 - 18+91 (Area between S-H42 and William Station)	456.00	FALSE	FALSE	FALSE
3603 P1 undermined - needs maintenance	P1 undermined- maintenance	10/7/2019 17:00 Complete	10/8/2019 17:00 10/8/2019 17:00	P1 maintained.	Sta 15947+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE FALSE
3604 waterbar (overtopped) - needs maintenance I	waterbar maintenance	10/7/2019 17:00 Complete	10/8/2019 17:00	Waterbar maintained. Punch List States "(Environmental crews and stabilization crews in area will be stabilized within 14 day spct.") LEI Tracy Hilbun stated the stabilization was complete on 10/19/19. Sooil pile appeared to be	Sta 15947+00	24.00	FALSE	FALSE	FALSE
		Complete		stabilized.					
3605 Stabilize denuded spoil pile I 3606 Hole in CFS I	Stabilize denuded spoil pile (area maintenance) Repair hole in CFS	10/7/2019 17:00 d 10/8/2019 17:00 Complete	10/19/2019 17:00 10/9/2019 17:00	Hole in CFS has been repaired.	Sta 15976+10	288.00 24.00	FALSE	FALSE FALSE	FALSE FALSE
3607 Torn wattle	Maintain wattle	10/8/2019 17:00 Complete	10/9/2019 17:00	Wattle repaired.	14673+00, S-H37	24.00	FALSE	FALSE	FALSE
H hosemeth 293 8098	Repair CFS	10/11/2019 12:00 Complete	10/11/2019 17:00	CFS was replaced (DB)	MN-270	5.00	FALSE	FALSE	FALSE
3609 Compost Filter Sock - needs maintenance I 3610 Compost Filter Sock - needs maintenance I	Compost Filter Sock - maintenance Compost Filter Sock - maintenance	10/14/2019 11:47 Complete 10/14/2019 11:51 Complete	10/14/2019 14:00 10/14/2019 17:00		Sta 13996+96 Sta 14001+87	2.20 5.15	FALSE FALSE	FALSE	FALSE FALSE
Compost Filter Sock - needs maintenance (accumulated		Complete						PALSE .	
3611 sediment) I	Compost Filter Sock - maintenance (accumulated sediment moved)	10/14/2019 17:00 d Complete	10/15/2019 17:00	CFS maintained.	Sta 14050+50	24.00	FALSE	FALSE	FALSE
3612 P1 Silt Fence - needs maintenance (needs reinstalling)	P1 Silt Fence - needs to be maintenance reinstalled	Complete 10/14/2019 17:00 d	10/15/2019 17:00	Item marked as complete on 10/15 - P1 SF appeared to be reinstalled. LEI Tracy Hilbun stated this damage was from a landowner.	Sta 14050+50	24.00	FALSE	FALSE	FALSE
		Complete		P1SF appeared to be maintained.				I ALJE	
3613 P1 Silt Fence - needs maintenance needs reinstalling	P1 Silt Fence - needs to be reinstalled	10/15/2019 17:00 d 10/16/2019 17:00 Complete	10/15/2019 17:00	Excess sediment removed from roadway.	14294+57	0.00	FALSE	FALSE	FALSE
3614 Sediment in road crossing I 3615 slope slip G	Retrieve excess sediment repair slope erosion	10/16/2019 17:00 Complete 10/21/2019 15:47 Complete	10/17/2019 17:00 10/22/2019 12:00	Excess sediment removed from roadway.	13575+21 11476+00, Steele Acres	24.00	FALSE	FALSE FALSE	FALSE FALSE
3616 Spoil pile eroded and needs stabilized H Compost Filter Sock - needs maintenance (CFS end 3617 treatment undermined)	Repair erosion and stabilize area		11/26/2019 17:00 11/29/2019 17:0	put in new curies. Extended due to wat ROW conditions; (I)8) Crew is actively working on the stockpiles. Due to the extent of the work, the current wet ROW, and rain forecast (I/27.8 & I/123) the rew plants to have this work complete by 11/19. All perimeter controls in this area are installed and functioning. Spot pile was reworked and stabilished with straw mulch (I)8)	12541+00 to 12543+00	864.00	FALSE	FALSE	FALSE
Compost Filter Sock - needs maintenance (CFS end 3617 treatment undermined)	Compost Filter Sock - maintenance	Complete 10/21/2019 17:00 d	10/22/2019 10:00		14497+00	17.00	FALSE	FALSE	FALSE
3618 P1 Silt Fence - needs maintenance (tom)	P1 Silt Fence - maintenance replace p1	10/21/2019 17:00 Complete	10/22/2019 10:00		14497+00	17.00	FALSE	FALSE	FALSE
3619 Stockpille slope eroding H	Renair and re-stabilite stocknile	Complete	44/5* (0010 4700 44 00 (0010 470	Extended due to wet ROW conditions (DB) Crew is actively working on stockgile. Due to the extent of the work, the current wet ROW, and the rain forecast (I/12/2 811/23) the crew plans to finish by 11/29. All perimeter ECDs are in place and functioning at this location.	13524480 to 13527400	840.00	FAISE	FAISE	FAI SF
		Complete	,	arms unicidenting at one sociation. O Stockpile was re-worked and stabilized with straw mulch (DB) Extended due to wet ROW conditions (DB)			Comple		
3620 SSF overwhelmed, erosion in travel lane H	Repair SSF and re-stabilize travel lane		10/25/2019 14:00	SSF repaired/Travel Lane stabilized					
		10/22/2019 17:00 d		Extended due to wet ROW conditions (DB) PL#418 Crew has removed sediment from water bars, but will not stabilize the travel lane until the	SEF19	69.00	FALSE	FALSE	FALSE
3621 Sediment in water bar channels. ROW erosion H	Clean sediment from water bar channels, stabilize ROW			Extended due to wet ROW conditions (DB) PL#418 Crew has removed sediment from water bars, but will not stabilize the travel lane until the	S-EF19 12519-00 to 12521+50	69.00	FALSE	FALSE	FALSE
Compost Filter Sock - needs maintenance (CFS end		Complete 10/22/2019 17:00 d Complete	11/29/2019 11:45 11/29/2019 17:0	Extended due to wet ROW conditions (DB) PL#418	12519+00 to 12521+90	906.75	FALSE	FALSE	FALSE
Compost Filter Sock - needs maintenance (CFS end 8622 treatment undermined) I Compost Filter Sock - needs maintenance (CFS end		Complete 10/22/2019 17:00 d Complete 10/23/2019 17:00 d		Extended due to wet ROW conditions (DB) PL#418 Crew has removed sediment from water bars, but will not stabilize the travel lane until the		906.75			
Compost Filter Sock - needs maintenance (CFS end 8622 treatment undermined) I Compost Filter Sock - needs maintenance (CFS end treatment undermined and minimal sediment appeared to		Complete 10/22/2019 17:00 d Complete	11/29/2019 11:45 11/29/2019 17:0	Extended due to we ff.OW conditions (PB) PASEAL Green Transport of the Condition of the Con	12519+00 to 12521+90	906.75	FALSE	FALSE	FALSE
Compost Filter Sock - needs maintenance (CFS end 8622 treatment undermined)	Compost Filter Sock - maintenance	Complete 10/22/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d	11/29/2019 11:45 11/29/2019 17:0 10/23/2019 19:00	Entended due to we ROW conditions (PB) PASELE Grew has registered from water bars, but will not stabilize the travel lane until the Own bars considered. O Waterhar channels delaned and re-stabilized. Entended due to saturated ROW O Sump restored (PB)	12539-00 to 12521-50 14487-00	906.75	FALSE FALSE TRUE	FALSE FALSE	FALSE FALSE
Compost Filter Sock - needs maintenance (CFS and SEZ Treatment undermined) Compost Filter Sock - needs maintenance (CFS and treatment undermined and minimal sediment appeared to 1623 be of the right of way) SEZE SUMMER SEZE SOCK - NEEDS SEZE SEZE SEZE SEZE SEZE SEZE SEZE	Compost Filter Sock - maintenance Compost Filter Sock - maintenance Restore sump to capacity	Complete 10/22/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete Complete Complete Complete	11/29/2019 11:45 11/29/2019 17:5 10/23/2019 19:00 10/24/2019 0:00 11/6/2019 17:00 11/8/2019 17:5	Entended due to we ff.OW conditions (DB) PAREA P	12539-00 to 12521-10 14407-00 14407-21 12049-00	906.75 2.00 7.00 336.00	FALSE FALSE TRUE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE
Compact Filer Sock - needs maintenance (CFS and SEZ-Treatment understimed) 1 Compact Filer Sock - needs maintenance (CFS and treatment undermined and minimal sediment appeared to 1632 be of the right of wav) 1 6624 Sump full of sediment H	Compost Filter Sock - maintenance Compost Filter Sock - maintenance Bestore sump to capacity Repair KOW day and water bars, re-stabilize	10/22/2019 17:00 Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d 10/23/2019 5:00 d	11/28/2019 11:45 11/29/2019 17:1 10/23/2019 19:00 10/24/2019 0:00 11/6/2019 17:00 11/8/2019 17:0 11/6/2019 17:00 11/8/2019 17:0	Extended due to set ROW conditions (PB) PASES Crew has configurated from safe bars, but will not stabilize the bravel lane until the Crew has restorted an complete. O Waterhar channels desined and re-stabilized. Extended due to subtrained ROW O Sump restored (DB) Extended due to subtrained ROW O Sump restored (DB) Extended due to subtrained ROW O Sump restored (DB)	1253+00 to 12521-10 14457-02 14453-21 12049-00 12049-00 to 1205-10	906.75 2.00 7.00	FALSE FALSE TRUE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
Compact Filer Sock - needs maintenance (CFS and SEZ-Treatment understimed) 1 Compact Filer Sock - needs maintenance (CFS and treatment undermined and minimal sediment appeared to 1632 be of the right of wav) 1 6624 Sump full of sediment H	Compost Filter Sock - maintenance Compost Filter Sock - maintenance Bestore sump to capacity Repair KOW day and water bars, re-stabilize	10/22/2019 17:00 Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d 10/23/2019 5:00 d	11/28/2019 11:45 11/29/2019 17:1 10/23/2019 19:00 10/24/2019 0:00 11/6/2019 17:00 11/8/2019 17:0 11/6/2019 17:00 11/8/2019 17:0	Extended due to set ROW conditions (PB) PASES Crew has configurated from safe bars, but will not stabilize the bravel lane until the Crew has restorted an complete. O Waterhar channels desined and re-stabilized. Extended due to subtrained ROW O Sump restored (DB) Extended due to subtrained ROW O Sump restored (DB) Extended due to subtrained ROW O Sump restored (DB)	1253+00 to 12521-10 14457-02 14453-21 12049-00 12049-00 to 1205-10	906.75 2.00 7.00 336.00 348.00 0.67	FALSE FALSE TRUE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
Compact Filer Sock - needs maintenance (CFS and SEZ-Treatment understimed) 1 Compact Filer Sock - needs maintenance (CFS and treatment undermined and minimal sediment appeared to 1632 be of the right of wav) 1 6624 Sump full of sediment H	Compost Filler Sock - maintenance Compost Filler Sock - maintenance Rectors using bis capacity Repair ROW slip and water ban, re-stabilize Row slip and	10/22/2019 17:00 Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d 10/23/2019 5:00 d	11/28/2019 11:45 11/29/2019 17:1 10/23/2019 19:00 10/24/2019 0:00 11/6/2019 17:00 11/8/2019 17:0 11/6/2019 17:00 11/8/2019 17:0	Entended due to we ff.OW conditions (DB) PAREA P	13359-00 to 13331-10 14467-00 14463-21 13089-00 0 0AS Cank Moveman Rad GAS Cank Moveman Rad	906.75 2.00 7.00 336.00 344.00	FALSE TRUE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE
Compact Print Fack - needs maintenance (25 and all 22 treatment undermarker (25 and all 22 treatment undermarker (35 and all 22 treatment undermarker (35 and all 22 treatment undermarker (35 and all 22 treatment under under 15 and all 22 treatment under under 15 and all 22 treatment under under 15 and 25 and 25 and 26 and	Compost Filter Sock - maintenance Compost Filter Sock - maintenance Bestore sump to capacity Repair KOW day and water bars, re-stabilize	10/72/2019 1 200 d Complete 10/73/2019 1 200 d Complete 10/73/2019 1 200 d Complete 10/73/2019 1 200 d	11/29/2019 11:45 11/29/2019 17:5 10/23/2019 19:00 10/24/2019 0:00 11/6/2019 17:00 11/8/2019 17:5	Entended due to we fix OW conditions (IRE) FALSE FALS FALSE FALS FALSE FALS FALSE FALS FALS FALS FALS FALS FALS FALS FALS	1253+00 to 12521-10 14457-02 14453-21 12049-00 12049-00 to 1205-10	906.75 2.00 7.00 336.00 348.00 0.67	FALSE FALSE TRUE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
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Compact Pairs Sack - needs maintenance (CFs and B2D treatment updated in a compact Pairs Sack - needs maintenance (CFs and Compact Pairs Sack - needs maintenance) BOW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur dip filling water bur channel HOST FORW and water bur channel HO	Compost Filler Sock - maintenance Compost Filler Sock - maintenance Restore samp bis capacity Repair ROW slip and water ban, re-stabilize Row slip and row	10/22/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d 10/23/2019 17:00 d 10/23/2019 17:00 d 10/23/2019 17:00 complete	11/29/2019 11.45 11/29/2019 17.6 10/21/2019 19:00 10/24/2019 0:00 11/6/2019 17:00 11/6/2019 17.6 11/6/2019 17:00 11/6/2019 17.6 10/24/2019 17:00 11/6/2019 17.6 10/24/2019 14:00 10/24/2019 14:00 10/24/2019 14:00 10/25/2019 14:00	Entended due to we fix OW conditions (IRE) FALSE FALS FALSE FALS FALSE FALS FALSE FALS FALS FALS FALS FALS FALS FALS FALS	13139-00 to 13131-10 14467-00 14467-01 14467-21 1208-00 0 645 Chin Moneton Rod 645 Chin Moneton Rod 9311,1441-20 1308-00 1308-00 14667-00	906.75 2.00 7.00 336.00 946.00 1.00 1.14 2.00 2.00 46.00	FALSE FALSE TRUE FALSE	FALSE	FALSE
Compact Planer Sect. revelop maintenance (CF sed al 2022 Treatment undermised accounts and treatment appeared to 120 bed from length of the sed and undermined sed maintenance and treatment appeared to 120 bed from length of under the series of the sed and treatment an	Composi Filar Sock - maintenance Composi Filar Sock - maintenance Restore sump to capacity Repair FIV or the park water fain, re-establize Repair REC Repair REC Repair FIC Restore Sock - Repair FIC Restore FIC Restore FIC Maintenin FIC Mainten	10/72/2019 17:00 of Complete 10/72/2019 10:00	11/79/2019 11-45 11/79/2019 17-7 10/73/2019 19:00 10/74/2019 02:00 11/4/2019 02:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 10/74/2019 14:00 10/74/2019 14:00 10/74/2019 14:00 10/74/2019 14:00 10/74/2019 14:00 10/74/2019 14:00 10/75/2019 17:00	Entended due to wet ROW conditions (DB) PAREA FALSE FALS FALSE FALS FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	12519-00 to 12521-10 14487-00 14487-01 14483-72 13089-00 13089-00 13089-00 13089-00 13089-00 13089-00 13089-00 13089-00 13089-00 14687-00	908.75 2,00 7,00 138.00 348.00 687.71 138.4 2,00 2,00 48.00	FALSE	FALSE	FALSE
Compact Pierr Seck - needs maintenance (25 and all 2012 treatment undermised and 1 compact Pierr Seck - needs maintenance (25 and 1 compact Pierr Seck - needs maintenance (25 and 1 compact Pierr Seck - needs maintenance (25 and 1 compact Pierr Seck - needs maintenance (25 and 2 com	Compost Filler Sock - maintenance Compost Filler Sock - maintenance Restore sump to capacity Regar FOX will go and water fain, no exhabition Regar FOX Remove Issue did from stream bank Remove Issue did from stream bank Remove Issue did from stream bank Remove ISsue All FOX of the Remove Issue Remove ISsue ISS	10/72/2019 17:00 d Complete 10/72/2019 16:00 Complete 10/72/2019 16:00 Complete 10/72/2019 16:00 Complete 10/72/2019 17:00 Complete	11/29/2019 11.45 11/29/2019 177 10/23/2019 19:00 10/24/2019 19:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 14:00 11/4/2019 14:00 11/4/2019 14:00 11/4/2019 14:00	Extended due to we ff.OW conditions; DB) **PASEA **PASE	12530+00 to 12521-10 14487-00 14487-01 14467-21 12084-00 to 1200-10 1006-00 1006-00 to 1200-10 1006-00 1006-00 1006-00 1006-00	900.75 2.00 7.00 336.00 346.00 687 1.154 2.00 2.00 48.00 48.00	FALSE FALSE TRUE FALSE	FALSE	FALSE
Compact Pierr Seck - needs maintenance (25 and all 2012 treatment undermised and 1 compact Pierr Seck - needs maintenance (25 and 1 compact Pierr Seck - needs maintenance (25 and 1 compact Pierr Seck - needs maintenance (25 and 1 compact Pierr Seck - needs maintenance (25 and 2 com	Compost Filler Sock - maintenance Compost Filler Sock - maintenance Restore sump to capacity Regar FOX will go and water fain, no exhabition Regar FOX Remove Issue did from stream bank Remove Issue did from stream bank Remove Issue did from stream bank Remove ISsue All FOX of the Remove Issue Remove ISsue ISS	10/22/2019 17:00 d Gomplete 10/23/2019 17:00 d Gomplete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 17:00 d Complete 10/23/2019 18:00 Complete 10/23/2019 19:00 Complete 10/23/2019 19:00 Complete 10/23/2019 19:00 d Complete 10/23/2019 19:00 d Complete 10/23/2019 19:00 d Complete	11/79/2019 11-45 11/79/2019 17-7 10/73/2019 19:00 10/74/2019 02:00 11/4/2019 02:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 10/74/2019 14:00 10/74/2019 14:00 10/74/2019 14:00 10/74/2019 14:00 10/74/2019 14:00 10/74/2019 14:00 10/75/2019 17:00	Entended due to wet ROW conditions (DB) FALSE FALS FALSE FALS FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	12519-00 to 12521-10 14487-00 14487-01 14483-72 13089-00 13089-00 13089-00 13089-00 13089-00 13089-00 13089-00 13089-00 13089-00 14687-00	908.75 2,00 7,00 138.00 348.00 687.71 138.4 2,00 2,00 48.00	FALSE	FALSE	FALSE
Compact Print Fack - needs maintenance (25 and all 2012 treatment undermised print fack - needs maintenance (25 and all 2012 treatment undermised print fack - needs maintenance (25 and all 2012 treatment undermised to all 2012 treatment undermised to all 2012 treatment undermised treatment undermised treatment undermised under the rate of pt filling water boar channel H 1853 ROW and water fac of pt filling water boar channel H 1857 Locus of an electron face in 1857 Locus of a restaurce treatment in 1858 PS present maintenance H 1858 PS present maintenance in 2014 LOCUS of a restaurce treatment prepared in 1858 PS present maintenance in 2014 RIS work on contributioning to accumulated definement in 61 MS and workform for page 1858 PS present maintenance in 2014 RIS work on contributioning to accumulated definement in 61 MS and workform for page 1858 PS present maintenance in 2014 RIS work on contributioning to accumulated definement in 61 MS and workform for page 1859 PS present maintenance in 2014 RIS work on contributioning to accumulated definement in 61 MS and 1859 RIS	Compost Filler Sock - maintenance Compost Filler Sock - maintenance Restore sump to capacity Regar FOX will go and water fain, no exhabition Regar FOX Remove Issue did from stream bank Remove Issue did from stream bank Remove Issue did from stream bank Remove ISsue All FOX of the Remove Issue Remove ISsue ISS	10/23/2019 17:00 Gomplete 10/23/2019 18:00 Gomplete 10/23/2019 19:00 Gomplete	11/29/2019 11.45 11/29/2019 177 10/23/2019 19:00 10/24/2019 19:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 14:00 11/4/2019 14:00 11/4/2019 14:00 11/4/2019 14:00	Denoted due to we ff.OW conditions (DB) PAREI AND THE CONTROL OF	12530+00 to 12521-10 14487-00 14487-01 14467-21 12084-00 to 1200-10 1006-00 1006-00 to 1200-10 1006-00 1006-00 1006-00 1006-00	900.75 2.00 7.00 336.00 346.00 687 1.154 2.00 2.00 48.00 48.00	FALSE FALSE TRUE FALSE	FALSE	FALSE
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Compact Print Facts - needs maintenance (25 and all 20 Extrament undermised (25 and 25 an	Compost Filler Sock - maintenance Compost Filler Sock - maintenance Restore sump to capacity Regard ROW sig and water bars, re-stabilize Resport ROW Regard ROW Regard FOR Remove loce der from stream basis Remove CS en der stream der from stream basis Secure CS en der stream der from stream basis Secure CS en der from stream der from stream basis Secure CS en der from stream basis Maintain CS en der from stream basis Maintain CS en der from stream basis Maintain CS en der from stream basis de	10/23/2019 17:00 d 20/23/2019 17:00 d	11/79/2019 11-45 11/79/2019 17-6 10/72/2019 19:00 10/72/2019 19:00 10/72/2019 19:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00	Extended due to wer fix OW conditions (DB) Cover has a removed designed from water bash, but will not dabilise the bravel lane until the stockpile activities are complete. Waterbar charment, cleaned and re-dabilised. Extended due to asturated ROW Source extended ROW Source extended ROW Source presented ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying area (ROW) Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) Source presented ROW Cover praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW Fix praying and ROW re-stabilized with EC Mankets (DB) RCE repaired ROW RCE rep	1335+00 to 1331+10 14497-00 14497-01 14497-01 14497-01 14497-01 14497-01 14497-01 14497-01 14497-01 14497-01 14497-01 14497-00 14	906.75 2.00 7.00 136.00 146.00 6.67 1.00 1.00 2.00 48.00 48.00 24.00 24.00 24.00 24.00	FALSE FALSE FALSE	FALSE	FALSE FA
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Compact Print Factor, meets manimations (CF seed al 20 Extractions underside Triped 1 or 1 o	Composit Piller Sock - maintenance Composit Piller Sock - maintenance Restore sump its capacity Respire ROV vilg and water from, re-stabilize Respire ROV vilg and water from, re-stabilize Respire ROV vilg and water from the stabilize Respire ROV vilg and water from the stabilize Respire ROV vilg and water from the stabilize Respire ROV vilg and from the stabilize ROV vilg and fr	10/23/2019 17:00 d 20/23/2019 17:00 d	11/79/2019 11-45 11/79/2019 17-6 10/72/2019 19:00 10/72/2019 19:00 10/72/2019 19:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 11/4/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00 10/72/2019 17:00	Extended due to wet ROW conditions (DB) Come has ammond estimate from water bars, but will not dabilise the bravel lane until the stockpile activities are complete. Waterbar charinets desired and re-dabilised. Waterbar dabinets desired and re-dabilised. Extended due to saturated ROW Desire persend and ADV re-dabilised with EC blankets (DB) RCE regained and ADV re-dabilised with EC blankets (DB) RCE regained (DB) RCE regained (DB) Fire parameter (DB) Waterbar maintened (CB) Fire second (DB) Fire parameter (DB) CFS was regained (DB) Fire second (DB) Fire parameter (DB) CFS was regained (DB) Fire second (DB) CFS was regained (DB) Fire second (DB) CFS was regained	12339-00 to 12321-10 14467-00 14467-01 1208-00 1208-00 055 Child Montain Rod 055 Child Montain Rod 14567-00 14667-00 14667-00 14667-00 1306-10 1306-10 1306-10	906.75 2.00 7.00 136.00 146.00 6.67 1.00 1.00 2.00 48.00 48.00 24.00 24.00 24.00 24.00	FALSE	FALSE	FALSE
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JBZD treatment understance) Composition First Seed an administration (ST Seed Composition First Seed and Seed Seed SEED Seed for only of the deal) JBZD be off for only off or deal) JBZD be off for only off or deal) JBZD SEED SEED SEED SEED SEED SEED SEED SE	Compost Filter Sock - maintenance Compost Filter Sock - maintenance Resture sump to capacity Repair RCI RCI REPAIR RCI	10/23/2019 17:00 of Complete 10/23/2019 17:00	11/79/2019 11-45 11/79/2019 17-0 10/73/2019 19-00 10/74/2019 0:00 10/74/2019 0:00 11/14/2019 17-00 11/14/2019 17-00 11/14/2019 17-00 11/14/2019 17-00 10/74/2019 14-00 10/74/2019 14-00 10/74/2019 14-00 10/74/2019 14-00 10/74/2019 14-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00 10/74/2019 17-00	Extended due to wet ROW conditions (DB) Core has a memoral designation from water sharp, but will not dabilise the brawil is no until the stoogle is activities are complete. Waterbar chainment, designed and re-dabilised. Waterbar chainment, designed and re-dabilised. Extended due to asturated ROW University of the Control of the	12019-00 to 12021-10 14467-00 14467-00 14467-01 14467-02 14467-02 14467-00	908.75 2.00 7.00 338.00 48.00 48.00 48.00 48.00 24.00	FASSE FASSE TRUE FASSE F	FALSE FALSE	FALSE

ID Action_Item_issue Spre	ad Action Required	Start_Date_Time Status Ite	m Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction Do	uration/hr Se	liment off Row	Stream Impact W	retland Impact Min. Standards Correction Type
				Corrective Action Performed Item reinspected on 10/29/19 and found to still need maintenance. Item was relayed back to EC Renifro to keep on the punch list. Marked as complete on 10/31. Sediment appeared to be retrieved.					
	clean up sediment (caused of the sediment release overtopped by this	Complete 10/28/2019 17:00 d	10/31/2019 17:00	Marked as complete on 10/31. Sediment appeared to be retrieved.	14674+60		TRUE	FALSE	FALSE
3645 minimal sediment appeared to be off the right of way I more than 50% full of sediment, sump needs to be	week rain fall)					72.00			
3646 maintained I	Clean sump	10/28/2019 17:00 d	10/30/2019 0:00	Item cleaned area bycontractor	14674+60	31.00	FALSE	FALSE	FALSE
3647 Waterbar – waterbar needs maintenance	Waterbar – maintenance	10/28/2019 17:00 d	10/30/2019 0:00	Item fixed bycontractor	14681+60	31.00	FALSE	FALSE	FALSE
3648 minimal sediment appeared to be off the right of way	Clean up sediment (caused of the sediment release overtopped by this week rain fall)	Complete 10/28/2019 17:00 d	10/30/2019 0:00	Marked as complete on 10/29/19, however excess sediment still observed off the ROW. Excess sediment retrieved on 10/30/19.	\$ta 14586+96	31.00	TRUE	FAISE	FAISE
more than 50% full of sediment, sump needs to be									
3649 maintained I 3650 P1 is undermined P1 needs to be maintained I	sump maintained P1 needs maintained	Complete 10/28/2019 18:01 d 10/28/2019 18:02 Complete	10/30/2019 0:00 10/29/2019 0:00	Item cleaned area bycontractor Marked as complete on 10/30 maintained.	Sta 14686+96 14700+20	29.98	FALSE FALSE	FALSE	FALSE FALSE
3650 P1 is undermined, P1 needs to be maintained. CF5 over topped more than 50% full of sediment, cfs needs 3651 to be maintained	121000	Complete			27/00/20		TALAL	TALAL	Thus
3651 to be maintained I 3652 P1 is undermined, P1 needs to be maintained. I	Maintained CFS P1 needs to be maintained.	10/28/2019 18:04 d 10/28/2019 18:07 Complete	10/30/2019 0:00 10/30/2019 0:00	Marked as complete on 10/30maintained. Marked as complete on 10/30maintained.	14700+50 14700+50	29.93 29.87	FALSE	FALSE	FALSE FALSE
3653 sediment over half height of cfs	Clean sediment	Complete 10/28/2019 18:08 d	10/30/2019 0:00	· · · · · · · · · · · · · · · · · · ·	\$13.14670+82	29.85	FAISE	FAISE	FAISE
3653 sediment over half height of cfs I 3654 sediment bypass end treatment I	Clean sediment Add CFS	10/28/2019 18:08 d 10/28/2019 18:30 Complete	10/30/2019 0:00	Item cleaned area bycontractor	Sta. 14670+82 Sta. 14674+60		FALSE	FALSE	FALSE FALSE
	Maintain waterbar	Complete 10/28/2019 17:00 d	10/29/2019 17:00	Waterbar maintained.	14661+50	24.00	FALSE	FALSE	FALSE
3656 Accumulated sediment ½ height of CFS end treatment I	Maintain CFS end treatment	10/28/2019 17:00 Complete	10/29/2019 17:00	Excess sediment removed from CFS end treatment.	14679+80	24.00	FALSE	FALSE	FALSE
Waterbar needs maintenance(accumulated sediment; 3655 overtopped in area that was not 18" in height 1 1 3656 Accumulated sediment ½ height 0f CFS end treatment 1 3657 Accumulated sediment ½ height of CFS end treatment 1 3658 Accumulated sediment ½ height of CFS end treatment 1	Maintain CFS end treatment Maintain CFS end treatment Maintain CFS end treatment Maintain CFS end treatment	10/28/2019 17:00 Complete 10/28/2019 17:00 Complete	10/29/2019 17:00 10/29/2019 17:00 10/29/2019 17:00	CFS et maintained.	14691+00 14683+60	24.00 24.00	FALSE FALSE	FALSE	FALSE FALSE
3000 Accombated acombate 7 magnet of CL3 and treatment	Manual C. J. and Contract		10/23/2013 17:00	Perimeter controls were overtopped during approximately 2" rain event. Please see separate iten	n	24.00	TALAL	TALAL	Thus
3659 Sediment off ROW	Retrieve sediment	Complete 10/28/2019 17:00 d	10/29/2019 17:00	for perimeter controls at this location. Excess sediment retrieved.	14681+00	24.00	TRUE	FALSE	FALSE
				See action item #3659 for sediment off ROW at this location. The perimeter controls appeared to					
Accumulated sediment over half the height of perimeter		Complete		See action item #3659 for sediment off ROW at this location. The perimeter controls appeared to be overtopped during approximately 2" rain event leading to sediment off ROW. Excess sediment has been removed from CFS.					
3660 CFS I 3661 RIII erosion contributing to ECD maintenance I	Maintain CFS Maintain /tabilize erosion	10/28/2019 17:00 d 10/28/2019 17:00 Complete	10/29/2019 17:00	Rill emsion stabilized with curley Photo from Perrision crews	14681+00 14690 and 14696+00 = 14698+00	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3002 km eroson contributing to ECO maintenance		20/20/2025 27:00 Complete	10/13/1013 17:00	Marked as complete on 10/30/19.					
		Complete		P1 SF appeared to be maintained					
3662 Accumulated sediment over half the height of P1 I	Maintain P1	10/28/2019 17:00 d	10/30/2019 17:00	Marked as complete on 10/29/19	14716+00	48.00	FALSE	FALSE	FALSE
				Sediment off ROW was due to P1 SF perimeter control being overtopped. Most likely a cause fron heavy rains on 10/26/19.	n				
		Complete		maintained and repaired					
3663 Sediment off ROW I	Retrieve/stabilize sediment off ROW	10/28/2019 17:00 d	10/29/2019 0:00	Please see action item #3663 for sediment off RDW at this location. It appears the perimeter	14717+00	7.00	TRUE	FALSE	FALSE
				Please see action item #3663 for sediment off ROW at this location. It appears the perimeter controls were overwhelmed during approximately 2" rain event. Marked as complete on 10/29/19.					
		Complete		Marked as complete on 10/29/19. maintained					
3664 Perimeter P1 SF overtopped I 3665 P1 undermined	Perimeter P1 maintained	10/28/2019 17:00 d 10/28/2019 17:00 Complete	10/29/2019 0:00	Pleatrented	14717+00	7.00	FALSE FALSE	FALSE FALSE	FALSE
3665 P1 undermined I 3666 CFS end treatment bypassed(not discharging off ROW) I	Maintain P1 Maintain end treatment to allow for discharge	10/28/2019 17:00 Complete 10/29/2019 17:00 Complete	10/29/2019 17:00 10/30/2019 17:00	P1 entrenched. CFS et maintained, P1 installed to reduce downslope erosion.	14690+00 15172+00	24.00 24.00	FALSE	FALSE	FALSE FALSE
	•			CFS et maintained, P1 installed to reduce downslope erosion. Extended due to wet ROW. Marked as completed 11/1.					
3667 Waterbars overtopped	Stabilize contributing drainage area and maintain waterbars	Complete 10/29/2019 17:00 d	11/1/2019 17:00 11/8/2019 17:0	Waterbars appeared to be maintained, P1 SF was installed, and curlex was installed.	15171+50 - 15169+58	72.00	FALSE	FALSE	FALSE
3668 Sediment off ROW I 3669 CFS et bypassed /undermined I	Retrieve sediment off ROW	10/29/2019 17:00 Complete	10/30/2019 17:00 10/30/2019 17:00	Caused by accumulated sediment in the waterbar channel. Sediment retrieved.	15169+75 15157+00	24.00	TRUE	FALSE	FALSE
3669 CFS et bypassed /undermined	Maintain CFS et to allow for discharge off ROW	10/29/2019 17:00 Complete	10/30/2019 17:00	CFS et maintained. Waiting on LOA , contributing items marked as complete on 10/30	15157+00	24.00	FALSE	FALSE	FALSE
				Sedment off ROW appeared to be retrived					
3670 Sediment off ROW at two locations (two sump discharges)	Retreive/stabilize	Complete 10/29/2019 17:00 d	11/27/2019 17:00		15169+58	696.00	FALSE	FALSE	FALSE
3671 P1 undermined/ not entrenched due to channelized flow	Maintain P1	Complete 10/39/2019 17:00 d	10/30/2019 17:00	Water from Clean Water Crossing did not appear to be exiting the ROW due to the P1 within the channel pathway. P1 maintained.	15162+00	24.00	FALSE	FALSE	FALSE
2677 SSS not antenched	Maintain SSF	10/29/2019 17:00 Complete	10/30/2019 17:00		15142+00	24.00	FALSE	FALSE	FALSE
3673 CFS end treatment overtopped I	Maintain CFS end treatment	10/29/2019 17:00 Complete	10/30/2019 17:00	SSF entrenched. Overtopping led to sediment off ROW see action item 3670. CFS et maintained. Bypass led to sediment off ROW see action item 3670. CFS et maintained.	15169+58	24.00	FALSE	FALSE	FALSE
	Maintain CFS end treatment	Complete		-,,					
3674 CFS end treatment bypassed I	Maintain CFS end treatment	10/29/2019 17:00 d	10/30/2019 17:00		15169+58	24.00	FALSE	FALSE	FALSE
				Waiting for LOA					
				12/10/19 - Sediment off ROW listed from STA: 15127+00 - 15129+00 from Ben Davenport on					
		Complete		8/27/19 and is extended due to waiting on LOA punch list states that land owner does not resoond.					
3675 Sediment off ROW I 3676 Accumulated sediment half the height of perimeter CFS I	Retrieve sediment off ROW Maintain perimeter CFS	10/29/2019 5:00 d 10/29/2019 17:00 Complete	10/30/2019 17:00	Excess sediment removed from CFS	15128+40 15167+25	36.00 24.00	TRUE FAISE	FALSE	FALSE FALSE
3677 CFS end treatment undermined	Maintain CFS end treatment	10/29/2019 17:00 Complete 10/29/2019 17:00 Complete	10/30/2019 17:00	Excess sediment removed from CFS CFS et maintained. Led to sediment off ROW, see action item #3675 for more information. Excess sediment removed	15162+25 15161+00	24.00	FALSE	FALSE	FALSE FALSE
3678 CFS et overtopped I	Maintain CFS end treatment	Complete 10/29/2019 17:00 d	10/30/2019 17:00		15128+40	24.00	FALSE	FALSE	FALSE
3679 Erosion along LOD CFS 1 3680 CFS undermined at the buffer 1	Stabilize/maintain	10/29/2019 17:00 Complete	10/30/2019 17:00	from LFs et. Area repaired with curlex and CFS checks. CFS maintained.	15149+00 = 15151+50	24.00	FALSE	FALSE	FALSE
3680 CFS undermined at the buffer I 3681 End treatment hypassed (Not discharging off the ROW)	Maintain CFS Maintain end treatment to allow discharge	10/29/2019 17:00 Complete 10/29/2019 17:00 Complete	10/30/2019 17:00	CFS maintained.	15126+00 15134+50 : 15135+00	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
3681 End treatment bypassed (Not discharging off the ROW) I 3682 CFS et's bypassed/ not discharging of ROW I	Maintain end treatment to allow discharge. Maintain (2) CFS et's to discharge off ROW	10/29/2019 17:00 Complete 10/29/2019 17:00 Complete	10/30/2019 17:00 10/30/2019 17:00	CFS et's maintained. CFS et's maintained.	15125+00 - 15126+00	24.00 24.00	FALSE	FALSE	FALSE
3683 Sediment off ROW Impacted W-AS (from overtopped P1) 3684 CFS et bypassed/not discharging off ROW	Remediation Maintain CFS et to discharge off ROW	10/29/2019 17:00 Complete 10/29/2019 17:00 Complete	10/30/2019 17:00 10/30/2019 17:00	Excess sediment retrieved from W-AS. CFS et maintained.	15127+20 15117+00	24.00 24.00	TRUE	FALSE	TRUE FALSE
	Maintain P1 SF	Complete 10/29/2019 17:00 d	10/30/2019 17:00	CFS et maintained. Overtopped P1 led to sediment off ROW and wetland impact at W-A5, please see action item #3683. Perimeter P1 maintained.	15127-20	24.00	FALSE	FALSE	FALSE
3685 Perimeter P1 SF overtopped I Water not discharging off ROW/End treatments need		Complete							
3686 maintenance	Maintain end treatment/adjust to allow water off RDW	10/29/2019 17:00 d	10/30/2019 17:00	CFS et and waterbar ends maintained down the slope. Item cannot be found on the punch list. CMI Hale has reported this to LEI Hilburn and EC Renfro	15127+00 = 15129+75	24.00	FALSE	FALSE	FALSE
Accumulated sediment half the height of CFS perimeter 3687 controls	Maintain CFS	Complete 10/29/2019 17:00 d	11/1/2019 17:00	Item marked as complete on 11/1 and found to be complete on 11/2. Extension was requested or 11/2 but item was already completed.	n 15121+00	72.00	FALSE	FALSE	FALSE
3687 controls CFS over topped more than 50% full of sediment, cfs needs 3688 to be maintained	CFS clean up	Complete 10/30/2019 17:00 d	10/31/2019 17:00	on 1 ut 31,11 to the abded note the PL. Item marked 2 complete on 11/3. And found to be complete on 11/2. Extension was requested or 11/2 but item was already completed. Marked 2 complete on 10/31. Excess adminent removed from CFS. EXCESS adminent removed from CFS.	13895+50 to 13900+00		FALSE	FALSE	FALSE
		Complete	10/51/2019 17:00	DEQ MW item. Extended due to wet ROW.	1309313U U 133UUHUU				
3689 Waterbar maintenance needed I	Waterbar maintenance	10/30/2019 17:00 d	11/1/2019 17:00 11/8/2019 17:0	00 Waterbar maintained	14923+50	48.00	FALSE	FALSE	FALSE
3690 Sediment off ROW. Upslope waterbar failure at 14923+50. I	Clean up Marshall Willis	10/30/2019 17:00 d	11/1/2019 17:00 11/8/2019 17:0	00 Sediment off RoW appeared to be cleaned up.	14923+00	48.00	TRUE	FALSE	FALSE
3691 CFS maintenance needed. CFS undermined	CFS maintenance	Complete 10/30/2019 17:00 d	11/1/2019 17:00 11/8/2019 17:0	DEQ.MW item. Extended due to wet ROW. ID CFS maintained	14922+50	48.00	FALSE	FALSE	FALSE
	Waterbar maintenance	Complete 10/30/2019 17:00 d			14922+50		FALSE	FALSE	FALSE
3692 Waterbar maintenance needed I		Complete	11/1/2019 17:00 11/8/2019 17:0	DEQ, MW item. Extended due to wet ROW. W Waterbar maintained DEQ, MW item. Extended due to wet ROW.					
3693 Sediment off ROW. Controls over topped	Sediment remove. Controls over topped	10/30/2019 17:00 d	11/1/2019 17:00 11/8/2019 17:0	IU Sediment off kow appeared to be cleaned up and CFS maintained.	14921+60	48.00	TRUE	FALSE	FALSE
				Marked as complete on 10/31. Item found to be incomplete on 11/2. Timber mat bridge was cleaned and erosion on slope was repaired but slope was not stabilized.					
				repaired but slope was not stabilized.					
				Extension request denied on 11/04/19					
				Marked as complete on 11/7/19 - Photo received from contractor showing installation of blanket					
Clean sediment off Stream S-G16 bridge. Stabilize slope 3694 and repair erosion on adjacent slope.	Clean sediment off Stream S-G16 bridge. Marshall Willis	Complete 10/30/2019 17:00 d	11/7/2019 17:00	matting.	14916+26	192.00	FALSE	FALSE	FALSE
				Marked as compete on 10/31.					
3695 Sediment off ROW due to undermined CFS.	Sediment need to be clean up	10/30/2019 17:00 d Complete	10/31/2019 17:00	Sediment off RoW appeared to be cleaned up.	14904+00	24.00	FALSE	FALSE	FALSE
3696 CFS undermined.	Repair CFS Marshall Willis	10/30/2019 17:00 d	10/31/2019 17:00	CFS maintained	14904+00	24.00	FALSE	FALSE	FALSE
3697 P1 accumulated sediment/ undermined from rill erosion	Repair/ maintain P1	Complete 10/30/2019 17:00 d	11/6/2019 17:00	mainted as completed in 1931. CFS maintained Marked as complete on 10/31. Item found to still need maintenance. CFS tripple stack installed as perimeter control. Oversight from Joo Crea during this repair. Caused by rill erosion across permanent area overtopping perimeter P1. Refer to Al # 3642.	13922+00 - 13926+00	168.00	FALSE	FALSE	FALSE
The second second of the second secon	response resembles FA			Caused by rill erosion across permanent area overtopping perimeter P1. Refer to AI # 3642.		200.00	, must	IALAL	******
3698 Sediment off RoW	Retrieve sediment	Complete 10/30/2019 17:00 d	11/6/2019 17:00 11/8/2019 17:0	Labeled by it is effected on 2019. Labeled by it is effected on 2019. Refer to 3.98 for several on 2019. Refer to 3.98 for several on 2019. Refer to 3.98 for sediment of Row. Marked as complete on 3/13. Found for still need maintenance. CFS tripped task installed as new perimeter control. Oversight from Joo Crea during the repair. DCI JUNY IEEE. Extended due to ver ROW.	13924+00	168.00	TRUE	FALSE	FALSE
			, .,	Refer to 3698 for sediment off RoW.		230.00			
3699 P1 overtopped I	Maintain P1	Complete 10/30/2019 17:00 d	11/6/2019 17:00	manxed as complete on 10/31. Found to still need maintenance. CFS tripple stack installed as new perimeter control. Oversight from Joe Crea during the repair.	13924+00	168.00	FALSE	FALSE	FALSE
				Marked as complete 11/2/19. Excess SOR retrieved.					
Sediment off ROW. Upslope control failure and incorrect 3700 installation of waterbar at 14896+00.	Sediment removal	Complete 10/30/2019 17:00 d	11/2/2019 17:00 11/8/2019 17:0	Excess SOR retrieved.	14897+00	73.00	TRUE	FALSE	FALSE
	Jeann-Citt Petitoval		14/2/2019 17:00 11/8/2019 17:0	DEQ MW item. Extended due to Wet ROW.	2407/100	72.00	INUE	PALSE	· musi
Waterbar does not extend length of ROW. Discharge		Complete		Waterbar maintained.			FALSE	FALSE	
3702 bypasses CFS. WB discharge unable to get off ROW.	Waterbar repair	10/30/2019 17:00 d	11/6/2019 17:00 11/8/2019 17:0		14896+00.	168.00			FALSE

ID. Anthro Born Janua	and Author Devolved	Charl Cada Time Chalus Har	Corrected Date Extended Date	Consolina Astro Conference	Lauritea Astron Constantino	Durantia a Dan Car	Constant Day	Chance Income 10	Valley discount Allia Chardwarfe Committee Toront
iD Action_tem_asue Sp	reso Action Required	Start_Date_time Status Item	Corrected Date Extended Date	EDEQ MW item. Extended due to wet ROW	actual correction i	ouraciony nr Sec	ment on now	stream impact w	reciand impact: Will. Standards Correction Type
				Marked as complete on 11/2/19 - Found to still need maintenance					
		Complete		Curlex installed.					
3703 Stabilize slope/repair erosion adjacent to Stream S-AB8.	Stabilize slope	10/30/2019 17:00 d	11/5/2019 17:00 11/8/2019 17:0	0 Marked as complete on 10/31	14888+75	144.00	FALSE	FALSE	FALSE
STA 14888+60: P1 maintenance needed adjacent to Stream		Constate		P1 appeared to be maintained. CMI spoke to LEI who stated the spoil/denuded material is to be					
3704 S-AB8.	P1 maintenance Marshall Willis	10/30/2019 17:00 d	10/31/2019 0:00	scattled.	14888+60	7.00	FALSE	FALSE	FALSE
				Extended due to wet ROW conditions.					
				Marked as complete on 11/2/19; found to still need maint 11/4/19 - Received photo					
3705 CFS maintenance needed.	CPS maintenance Marchall Willis	Complete 10/30/2019 17:00 d	11/4/2019 17:00 11/8/2019 17:0	documentation from LEI Tracy Hilbun on 11/4/19 that showed CFS maintained.	STA 14888+19	120.00		FAISE	FAISE
3705 CFS maintenance needed.	CFS maintenance. Marshall Willis	10/30/2019 17:00 d	11/4/2019 17:00 11/8/2019 17:0	DEO MW item. Extended due to wet ROW.	SIA 14888+19	120.00	FALSE	FALSE	FALSE
				Marked as complete 11/2/19 Found to still need maintenance on 11/4/19					
		Complete		Received photo from contractor on 11/4/19 showing maintenance to CFS.					
3706 CFS undermined. End-treatment discharges onto ROW.	Maintain CFS	10/30/2019 17:00 d	11/4/2019 17:00 11/8/2019 17:0	DEQ MW item. Extended due to wet ROW.	14888+10	120.00	FALSE	FALSE	FALSE
				Marked as complete on 11/2/19 - Found to still need maintenance on 11/4/19, to be added back to punch list					
				to punch list.					
		Complete		Marked as complete on 11/7/19 - sump maintained.					
3707 Sump maintenance needed I	Sump maintenance	10/30/2019 17:00 d	11/7/2019 17:00 11/8/2019 17:0	DEQ MW item. Extended due to wet ROW.	14888+10	192.00	FALSE	FALSE	FALSE
				Marked as complete 11/02/19. Found to still need maintenance on 11/4/19, to be added back to					
STA 14882+00: CFS undermined. End-treatment discharges		Complete		punch list. CFS maintained, photo showing repair sent by the contractor.					
3708 onto ROW.	Repair CFS	10/30/2019 17:00 d	11/5/2019 17:00 11/8/2019 17:0		14882+00	144.00	FALSE	FALSE	FALSE
3709 P1 undermined I	Maintain P1	10/31/2019 17:00 Complete 10/31/2019 17:00 Complete	11/1/2019 0:00	DEQ.MW item. p1Maintain	13958+01 13413+00 S-U1	7.00	FALSE	FALSE	FALSE
H	Repair P1 Repair and stabilize erosion Maintain CFS	10/31/2019 17:00 Complete 10/31/2019 17:00 Complete	11/1/2019 17:00 11/1/2019 0:00	P1 was repaired (DB) DEQ MW item. Repair and stabilize DEQ MW item. Maintained	13963+00	7.00 24.00 7.00 7.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE
3712 CFS undermined	Maintain CFS	10/31/2019 17:00 Complete	11/1/2019 0:00	DEQ MW item.Maintained	13965+00	7.00	FALSE	FALSE	FALSE
3713 CFS undermined 3714 CFS undermined	Maintain CFS Maintain CFS	10/31/2019 17:00 Complete 10/31/2019 17:00 Complete	11/1/2019 0:00 11/1/2019 0:00	DEQ MW item.Maintained DEQ MW item.Maintained	13970+00 13972+00	7.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE
				DEQ MW item. Extension request denied on 11/1/19.					
		Complete		Sediment appeared to be removed from P1SF					
3715 P1 maintenance needed adjacent to Stream S-CD8.	P1 maintenance	10/30/2019 17:00 d	11/2/2019 17:00		14881+00:	72.00	FALSE	FALSE	FALSE
				DEQ MW item. Extension request denied on 11/1/19.					
				Marked as complete on 11/2/19. Found to still need maintenance on 11/4/19. CMI later received					
		Complete		photo documentation from LEI Hilbun showing where the slope had been stabilized with curiex.					
3716 Stabilize slope/repair erosion adjacent to Stream S-CD8 I	Stabilize slope/repair erosion	10/30/2019 17:00 d	11/4/2019 17:00	DEQ MW item. Extended for wet RDW	14881+00	120.00	FALSE	FALSE	FALSE
3717 CFS end treatment undermined	Mainatain CFS et	10/30/2019 17:00 d	11/5/2019 17:00 11/8/2019 17:0	D CFS et maintained and P1 installed. Photo taken by the contractor.	14856+08	144.00	FALSE	FALSE	FALSE
		Complete		DEQ MW Item. Extended due to wet ROW. Marked as complete on 11/7/19 - Waterbar appeared to be maintained.					
3718 Waterbar lower than CFS et, causing discharge onto ROW	Maintain waterbar to discharge offsite.	10/30/2019 17:00 d	11/7/2019 17:00 11/8/2019 17:0	0	14856+50	192.00	FALSE	FALSE	FALSE
	•								
				Marked as complete on 11/2/19 Found to still need maintenance on 11/4/19, to be added back to punch list Erosion channel appeared to be stabilized however the end treatment did not					
				to punch list Erosion channel appeared to be stabilized however the end treatment did not appear to be adjusted to alliow water to leave ROW - Received photo 11/5/19; appeared to be maintained.					
3719 End-treatment discharges onto ROW.	Sump maintenance Marshall Willis	Complete 10/30/2019 17:00 d	11/5/2019 17:00 11/8/2019 17:0		14872+50	144.00	FALSE	FALSE	FALSE
		Complete	, 7/4047 47.00 11/0/2019 1/3	U DEQ MW Item. Extended due to wet ROW. D CFS et maintained, end of waterbar built up. Photo taken by the contractor.					
3720 CFS et bypassed, discharing onto ROW I	Maintain CFS et to discharge off ROW	10/30/2019 17:00 d	11/5/2019 17:00 11/8/2019 17:0	D CFS et maintained, end of waterbar built up. Photo taken by the contractor. DEO MW item. Extended due to wet ROW.	14867+00	144.00	FALSE	FALSE	FALSE
				Marked as complete on 11/2/19 Found to still need maintenance on 11/4/19, to be added back					
				to punch list.					
		Complete		Marked as complete on 11/7/19 (No completion picture yet) - Sump appeared to be maintained.					
3722 Sump maintenance needed I	Sump maintenance	10/30/2019 17:00 d	11/7/2019 17:00 11/8/2019 17:0	D Extended due to wet ROW.	14880+00	192.00	FALSE	FALSE	FALSE
		Complete		Marked as complete on 11/4/19 - CFS ET Appeared to be maintained.					
3724 CFS maintenance needed. End-treatment undermined. I	CFS maintenance Marshall Willis	10/30/2019 17:00 d Complete	11/4/2019 17:00 11/8/2019 17:0	DEO MW item Extended due to use POW	STA 14869+60	120.00	FALSE	FALSE	FALSE
3726 CFS undermined	Maintiained CFS	10/30/2019 17:00 d	11/5/2019 17:00 11/8/2019 17:0	DEQ MW Item. Extended due to wet ROW. DEQ MW Item. Extended due to wet ROW.	14869+69	144.00	FALSE	FALSE	FALSE
				DEQ MW item. Extended due to wet ROW.					
				Marked as complete on 11/2/19 - Found to still need maintenance on 11/4/19, to be added back					
				to punch list.					
		Complete		Marked as complete on 11/7/19 - Sump appeared to be maintained.					
3727 Sump accumulated sediment, over 50%	Maintain sump	10/30/2019 17:00 d	11/7/2019 17:00 11/8/2019 17:0	0	14872+00	192.00	FALSE	FALSE	FALSE
3728 P1 end treatment overtopped G 3729 CFS end treatment over 50% capacity G	repair P1 end treatment remove sediment from CFS end treatment	11/1/2019 14:14 Complete 11/1/2019 14:22 Complete	11/1/2019 0:00	item was repaired same day as identified. (EJ)	MNZ66.03 11901+00, MN 266.03	-14.25 -14.37	FALSE FALSE	FALSE FALSE	FALSE FALSE
	Malatala CCC	11/1/2019 17:00 Complete	11/1/2019 0:00 11/2/2019 12:00	sediment removed from CFS (EJ) CFS repaired	MVP-MN-276.03	19.00	FALSE	FALSE	FALSE
3731 P1 damaged/down H	Repair P1	11/1/2019 11:00 Complete	11/1/2010 16:00	P1 war maximal (DR)	12182+00 12191+00 Bradshaw Road	5.00 19.00	22 IA 3	FALSE FALSE	FALSE FALSE
3733 CFS full at several locations H	nepair and stabilize slope Maintain CFS	11/1/2019 17:00 Complete 11/1/2019 17:00 Complete	11/2/2019 12:00	Material placed back on bank, packed in, and curlex installed CFS maintained	MVP-MN-276.03	19.00			rwist
8734 CFS needs to be maintained. CFS has holes and is torn.	Mountain Cr3 Repair PI Repair and stabilize slope Maintain Cr5 Cr5 needs to be maintained. Cr5 needs to be maintained.	11/1/2019 17:00 Complete 11/2/2019 8:35 Complete 11/2/2019 8:49 Complete	11/2/2019 12:00 11/2/2019 12:00 11/3/2019 0:00				FALSE	FALSE	
3735 CFS needs to be maintained. CFS has holes and is tom.	CFS needs to be maintained. CFS maintenance needed	11/2/2019 8:49 Complete	11/3/2019 0:00		14794+00	15.41	FALSE FALSE FALSE	FALSE	FALSE
3732 Roadside slope beginning to slip 7373 CF slull at several locations H 8738 CFS needs to be maintained. CFS has holes and is torn. 1736 CFS needs to be maintained. CFS has holes and is torn. 1736 CFS media to be maintained. CFS has holes and is torn. 1736 CFS maintenance needed. Missing 1 Sump maintenance needed. Si more than 50% full of 3733 sediment 1 17373 Sediment		11/7/2019 9:04 Complete	11/3/2019 0:00		14794+00 14767+00 , 14794+01	15.41 15.18	FALSE	FALSE FALSE FALSE	FALSE
1727 radiment		11/2/2019 9:04 Complete Complete	11/3/2019 0:00	CFS appeared to be maintained from photo received from contractor.	14729+90	14.93	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE
arar assemblit	Sump maintenance needed.	11/2/2019 9:04 Complete	11/3/2019 0:00 11/3/2019 17:00		14794400 14757-00, 14729-90 14769-00	14.93	FALSE	FALSE FALSE FALSE	FALSE
		11/2/2019 9:04 Complete Complete 11/2/2019 17:00 d Complete	11/3/2019 0:00 11/3/2019 17:00	Slope appeared to be stabilized, photo received from contractor.	14729+90 14769+00	14.93 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE
	Sump maintenance needed. Stabilize sloperepair erosion	11/2/2019 9:04 Complete Complete	11/3/2019 0:00		14729+90	14.93 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE
		11/2/2019 9:04 Complete Complete 11/2/2019 17:00 d Complete	11/3/2019 0:00 11/3/2019 17:00	Slope appeared to be stabilized, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to late arrival of email on 11/2/19.	14729+90 14769+00	14.93 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE
9738 Stabilize doperepair erosion adjacent to Stream I	Stabilize sloperepair erosion	11/2/2019 9:04 Complete Complete 11/2/2019 17:00 d Complete 11/2/2019 9:43 d Complete	11/3/2019 0:00 11/3/2019 17:00 11/3/2019 17:00	Slope appeared to be stabilized, photo received from contractor.	14729-99 14729-90 14729-90	24.00 31.27	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE
3738 Stabilize sloperepair erosion adjacent to Stream I		11/2/2019 9:04 Complete Complete 11/2/2019 17:00 d Complete 11/2/2019 9:43 d	11/3/2019 0:00 11/3/2019 17:00	Slope appeared to be stabilized, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to late arrival of email on 11/2/19. Item marked as complete on 11/04/19	14729+90 14769+00	14.93 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE
1738 Stabilize slopempair erosion adjacent to Stream I 1739 Stabilize slopempair erosion adjacent to Stream sa18 I Sumo maintenance needed, it more than 50% full of	Stabilize doperepair erosion Stabilize doperepair erosion	11/2/2019 9:04 Complete 11/2/2019 17:00 d Complete 11/2/2019 9:43 d Complete 11/2/2019 17:00 d Complete Complete	11/3/2019 0:00 11/3/2019 17:00 11/3/2019 17:00 11/4/2019 17:00	Slipe appeared to be stabilised, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to late arrival of email on 11/7/19. Item marked as complete on 11/64/19 Estended dut to we 16/74 conditions CM IML adjusted station 8 from 14/164/79 to 14/165/75.	\$479990 \$4170940 \$4172940 \$518,14722460	24.00 31.27 48.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE
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1778 Sabilitus doperegair erosion adjacent to Stream 1 1779 Sabilitus doperegair erosion adjacent to Stream aa18 1 Ssimp maintenance needed is more than 50% full of 1 3740 sediment pixto 2 1 1741 O'S needs to be maintained. O'S has holes and is tom. 1 1794 Gestelen bilder (3-5 MB confidenmistels estimated) 1794 Gestelen bilder (3-5 MB confidenmistels estimated) 1794 Gestelen to Constitution O'S I holes (3-6 MB confidenmistels estimated) 1794 Gestelen to Constitution O'S I holes (3-6 MB confidenmistels estimated) 1795 Gestelen to Constitution O'S I holes (3-6 MB confidenmistels estimated) 1796 Gestelen to Constitution O'S I holes (3-6 MB confidence constitution O'S I holes	Stabilitar sloperepair erosion Sabilitar sloperepair erosion Sump maintenance needed. CTS neede to be maintained. Maintain geodetic bridge swape remove sediment from CTS: stabilitar eroded area	11/2/2019 9/4 Complete 11/2/2019 9/4 Of great	11/A/2019 17:00 11/A/2019 10:00 11/A/2019 10:00	Slope appeared to be stabilised, photo received from contractor: Item did not appear on the punch list until 31/4/19 due to late arrival of email on 11/7/19. Item marked as complete on 11/64/19 Estended do to we 16/7/4 control of the punch of email of email of emails arrival of emails arrival of emails of the punch of the punch of the punch of emails of the punch of the punch of the punch of emails of emails of the punch of the punch of the punch of emails of emails of the punch of the punch of emails of emails of the punch of the punch of the punch of emails of emails of the punch of the punch of emails of email	\$4799-90 \$4799-90 \$57.4.14722-960 \$44759-75 \$44759-17 \$44759-17 \$4589-95-648 Mn 266 at 10/07 crossing Mn 266, at 80.00 coosing	1433 2400 31.27 48.00 144.00 48.00 9.44 9.43	FALSE	FALSE	FALSE
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1778 Sabilitar dioperegair erosion adjacent to Stream 1779 Stabilitar dioperegair erosion adjacent to Stream ax18 1 Suny maintenance needed is more than 50% full of 1770 seeds to be maintained. CFS has holes and is tom. 1 1784. Gestenis halice jake 1888 (more commutates estimated) 1784 of 1784 erosion at 1784 de erosion atomic production of 1794 holes and 1888 (more commutates estimated) 6 G 1784 erosion atomic production of 1794 holes are communicated estimated of 1784 erosion atomic production of 1794 holes are communicated estimated of 1784 erosion atomic production of 1794 holes are communicated estimated to 1784 erosion atomic production of 1794 holes are communicated estimated to 1784 erosion atomic production of 1794 holes are communicated estimated to 1784 erosion atomic production of 1794 holes are communicated estimated to 1784 erosion atomic production of 1794 erosio	Stabilitar sloperepair erosion Sabilitar sloperepair erosion Sump maintenance needed. CTS neede to be maintained. Maintain geodetic bridge swape remove sediment from CTS: stabilitar eroded area	11/2/2019 9/4 Complete 11/2/2019 9/4 Of great	11/A/2019 17:00 11/A/2019 10:00 11/A/2019 10:00	Slope appeared to be stabilitied, photo received from contractor: Item did not appear on the punch it to veil 11/4/19 due to late arrival of email on 11/2/19. Item marked as complete on 11/0/19. Extended due to wei ROW Conditions. COM Mit adjusted station if from 1476475 to 14765-75. Samp appeared to be maintained. Connect assens 14788-17. Gid not appear on punch list until 11/4/19 due to late arrival of email. Connect assens 14788-17. Gid not appear on punch list until 11/4/19 due to late arrival of email. CFS appeared to be maintained from contextactor photo. Photo received from contextactor showing completion on 11/4/19 re impacted 11/4 and observed that the estimate had been cleaned from the CFS hood. (E) re impacted 11/4 and observed that the estimate had been cleaned from the CFS hood. (E) received completion policy and sading plays to receive access each bad been repaired and leade with excess control balance (11)/6 (E)) received completion photos from El CFOX Barris. Dating piece was received to a nearly sump, and manner to prevent hanging plays are affect piece to receive water flore to an alternate sum control that the contr	\$4799-90 \$4799-90 \$57.4.14722-960 \$44759-75 \$44759-17 \$44759-17 \$4589-95-648 Mn 266 at 10/07 crossing Mn 266, at 80.00 coosing	1433 2400 31.27 48.00 144.00 48.00 9.44 9.43	FALSE	FALSE	FALSE
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1778 Sabilitar dioperegair erosion adjacent to Stream 1779 Stabilitar dioperegair erosion adjacent to Stream ax18 1 Suny maintenance needed is more than 50% full of 1770 seeds to be maintained. CFS has holes and is tom. 1 1784. Gestenis halice jake 1888 (more commutates estimated) 1784 of 1784 erosion at 1784 de erosion atomic production of 1794 holes and 1888 (more commutates estimated) 6 G 1784 erosion atomic production of 1794 holes are communicated estimated of 1784 erosion atomic production of 1794 holes are communicated estimated of 1784 erosion atomic production of 1794 holes are communicated estimated to 1784 erosion atomic production of 1794 holes are communicated estimated to 1784 erosion atomic production of 1794 holes are communicated estimated to 1784 erosion atomic production of 1794 holes are communicated estimated to 1784 erosion atomic production of 1794 erosio	Stabilitar sloperepair erosion Sabilitar sloperepair erosion Sump maintenance needed. CTS neede to be maintained. Maintain geodetic bridge swape remove sediment from CTS: stabilitar eroded area	11/2/2019 9/4 Complete 11/2/2019 9/4 Of great	11/A/2019 17:00 11/A/2019 10:00 11/A/2019 10:00	Slope appeared to be stabilitied, photo received from contractor: Item did not appear on the punch it to veil 11/4/19 due to late arrival of email on 11/2/19. Item marked as complete on 11/0/19. Extended due to wei ROW Conditions. COM Mit adjusted station if from 1476475 to 14765-75. Samp appeared to be maintained. Connect assens 14788-17. Gid not appear on punch list until 11/4/19 due to late arrival of email. Connect assens 14788-17. Gid not appear on punch list until 11/4/19 due to late arrival of email. CFS appeared to be maintained from contextactor photo. Photo received from contextactor showing completion on 11/4/19 re impacted 11/4 and observed that the estimate had been cleaned from the CFS hood. (E) re impacted 11/4 and observed that the estimate had been cleaned from the CFS hood. (E) received completion policy and sading plays to receive access each bad been repaired and leade with excess control balance (11)/6 (E)) received completion photos from El CFOX Barris. Dating piece was received to a nearly sump, and manner to prevent hanging plays are affect piece to receive water flore to an alternate sum control that the contr	\$4799-90 \$4799-90 \$57.4.14722-960 \$44759-75 \$44759-17 \$44759-17 \$4589-95-648 Mn 266 at 10/07 crossing Mn 266, at 80.00 coosing	1433 2400 31.27 48.00 144.00 48.00 9.44 9.43	FALSE	FALSE	FALSE
1738 Stabilize doperepair erosion adjacent to Stream 1 1779 Stabilize doperepair erosion adjacent to Stream sall8 1 1779 Stabilize doperepair erosion adjacent to Stream sall8 1 1779 Stabilize doperepair erosion adjacent to Stream sall8 1 1770 Stabilize doperepair erosion adjacent to Stream sall8 1 1770 Stabilize doperepair erosion adjacent to Stabilize Stabilize 1 1774 Geodesich Bahric at 5 ABB tom/accomulated sediment 1 1774 Geodesich Bahric at 5 ABB tom/accomulated sediment 1 1774 sediment accomulation in CFS hock 6 1774 demonstratement 1 1774 Stabilize doperepair erosion stabilized sediment 1 1774 Stabilize stabilized to Stabilized sediment 1 1774 sediment accomulation in CFS hock 6 1774 demonstratement 1 1775 Stabilize stabilized sediment 1 1775 Stabilize stabilized sediment 1 1776 Stabilize stabilized sediment 1 1777 Stabilize stabilized sediment 1 1777 Stabilize stabilized sediment 1 1775 Stabilize stabilized sediment 1 1775 Stabilized sediment 1 1775 Stabilized sediment 1 1775 Stabilized sediment 1 1776 Stabilized sediment 1 1777 Stabilized sediment 1 1778 Stabilized sediment 1	Stabilities dispersipair erosion Stabilities dispersipair erosion Sump maintenance needed. CTS needs to be maintained. Maintains perdinich bridge sursp. remove sediment from CTS: stabilitie erosied area remove sediment from sump.	11/2/039 9 A Complete 11/2/039 9 TO quies 11/2/039 9 43 d Complete 11/2/039 9 43 d Complete 11/2/039 9 1700 d Complete 11/2/039 143 d Complete 11/2/039 143 d Complete 11/2/039 143 d	11/A/2019 17:00 11/A/2019 0:00	Slope appeared to be stabilized, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to late arrival of email on 11/2/18. Item marked as complete on 11/6/19. Extended due to we RFOW conditions. CMI Mix alguisted station 8 from 14786-75 to 14765-75. Sump appeared to be maintained. Control station 14788-17. Did not a appear on punch list until 11/4/19 due to late arrival of email. CFS appeared to be maintained from contractor photo Photo received from contractors of whole ground to the contractor photo Photo received from contractors of whole grounds to 11/4/19 re inspected 11/6 and observed that the sediment had been cleaned from the CFS 1-hook. (E) re inspected 11/6 and observed that the sediment had been cleaned from the CFS 1-hook. (E) and lined with crossion control balants (E). Corror search observed balants (E). Corror search observed from the CFS 1-hook (E) and the control sold had been repaired and the control photo from 11/4/19 and for the CFS 1-hook (E) and the control photo from 11/4/19 and for the CFS 1-hook (E) and the control balants (E). Corror search observed dayones as stabilited with environ control balants (E). For example the control photos from 11/4/19 and observed to an additive the control photos from 11/4/19 and the control photos f	\$4799-90 \$4799-90 \$57.4.14722-960 \$44759-75 \$44759-17 \$44759-17 \$4589-95-648 Mn 266 at 10/07 crossing Mn 266, at 80.00 coosing	14.93 24.00 31.27 48.00 144.00 48.00 0.00 9.44 9.43	FALSE	FALSE	FALSE
1738 Stabilitar disperegair erosion adjacent to Stream I 1779 Stabilitar disperegair erosion adjacent to Stream salik 1779 Stabilitar disperegair erosion adjacent to Stream salik 1779 Stabilitar disperegair erosion adjacent to Stream salik 1770 Stabilitar disperegair erosion adjacent to Stream salik 1771 Stabilitar disperegair erosion adjacent to Stream salik 1772 Stabilitar disperegair erosion adjacent to Stream salik 1773 Stabilitar disperegair erosion adjacent to Stream salik 1774 Stabilitar disperegair erosion a	Stabilitie disperspair ensiden Stabilitie disperspair ensiden Sump maintenance needed. CS needs to be maintained. Maintain gedbalt: bridge wrap remore adminent from CS: stabilitie ensided area remore adminent from sump	11/2/039 9 A Complete 11/2/039 9 TO quies 11/2/039 9 43 d Complete 11/2/039 9 43 d Complete 11/2/039 9 1700 d Complete 11/2/039 143 d Complete 11/2/039 143 d Complete 11/2/039 143 d	11/A/2019 17:00 11/A/2019 0:00	Slope appeared to be stabilized, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to late arrival of email on 11/2/18. Item marked as complete on 11/6/19. Extended due to we RFOW conditions. CMI Mix alguisted station 8 from 14786-75 to 14765-75. Sump appeared to be maintained. Control station 14788-17. Did not a appear on punch list until 11/4/19 due to late arrival of email. CFS appeared to be maintained from contractor photo Photo received from contractors of whole ground to the contractor photo Photo received from contractors of whole grounds to 11/4/19 re inspected 11/6 and observed that the sediment had been cleaned from the CFS 1-hook. (E) re inspected 11/6 and observed that the sediment had been cleaned from the CFS 1-hook. (E) and lined with crossion control balants (E). Corror search observed balants (E). Corror search observed from the CFS 1-hook (E) and the control sold had been repaired and the control photo from 11/4/19 and for the CFS 1-hook (E) and the control photo from 11/4/19 and for the CFS 1-hook (E) and the control balants (E). Corror search observed dayones as stabilited with environ control balants (E). For example the control photos from 11/4/19 and observed to an additive the control photos from 11/4/19 and the control photos f	\$4789-90 \$4789-90 \$4789-90 \$4789-90 \$4789-95 \$4789-97 \$47	14.93 24.00 31.27 48.00 144.00 48.00 0.00 9.44 9.43	FALSE	FALSE	FALSE
1738 Sabilita doperepair enotion adjacent to Stream 1 1739 Sabilita doperepair enotion adjacent to Stream salik 1 1739 Sabilita doperepair enotion adjacent to Stream salik 1 1730 Sump maintenance needed is more than 50% full of 1 1741 CST needs to the maintained. CIS has holes and is toon. 1 1742 CST needs to the maintained. CIS has holes and is toon. 1 1744 CST needs to the maintained. CIS has holes and is toon. 1 1744 CST needs to the maintained. CIS has holes and is toon. 1 1745 comment accumulation to CTS holes. G 1744 enotion advangade access raad, creasing ROW G 1745 sloops disposed into sump, sump above 50% capacity G 1745 sloops disposed into sump, sump above 50% capacity G 1746 SST ST ST Fence - needs maintenance undermined I	Stabilize dispenspair enotion Shabilize dispenspair enotion Sump maintenance needed. CF5 needs to be maintained. Maintain gend-bird bridge arrap remore sediment from CF5 stabilize enoted area remore sediment from sump	11/2/2019 9X Complete 11/2/2019 9X Complete 11/2/2019 9X d Complete 11/2/2019 9X d Complete 11/2/2019 1700 d Complete 11/2/2019 1700 d 11/2/2019 1700 d 11/2/2019 1700 d 11/2/2019 1700 Complete 11/2/2019 143 d Complete 11/2/2019 143 d Complete 11/2/2019 143 d Complete 11/2/2019 143 d	11/A/2019 17:00 11/A/2019 0:00 11/A/2019 0:00 11/A/2019 17:00 11/A/2019 17:00 11/A/2019 17:00	Slope appeared to be stabilised, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to liste arrived of email on 11/2/19. Item marked accomplete on 11/9/19 Extended due to see ROW conditions, CLM Mit. adjusted station 8 from 147/6+7 to 147/6+75. Description of the marked conditions, CLM Mit. adjusted station 8 from 147/6+75 to 147/6+75. Cornect station 147/86+17, clid not appear on punch list until 11/4/19 due to late arrived of email. CF3 appeared to be maintained from contractor photo Photo received from contractor showing completion on 11/4/19 re inspected 11/6 and observed that the endoes alongside that access neal had been repaired and lend with received completion onto labelate [11] and lend with received completion onto labelate [12] and lend with received completion onto labelate [13] and lend with received completion onto labelate [13] and coloured that the second salengade that access neal had been repaired and lend with received completion plots from ETC in 8 pears and seed with received completion plots from ETC in 8 pears and 16/19 from 11/4/19 And lend with received completion plots from ETC in 8 pinch 16/19/19 from 16/19/19/19/19/19/19/19/19/19/19/19/19/19/	\$4799-90 \$4799-90 \$4799-90 \$57.8 147721-90 \$44765-75 \$44786-17 \$4888-95 5.88 Mn 7ais #10707 crosing Mn 7ais, #10707 crosing \$11287-00, Seven Calls \$4784-16 \$12541-000 \$12545-00	14.93 24.00 31.27 48.00 144.00 48.00 0.00 9.44 9.43	FALSE	FALSE	FALSE
1739 Stabilise doperegair encion adjacent to Stream 1 3739 Stabilise doperegair encion adjacent to Stream sal8 1 Sump maintenance needed is more than 50% fall of 1 3749 Stabilise doperegair encion adjacent to Stream sal8 1 3740 seemer ploto [1 3744 CS needs to be mulintained, CIS has holes and is ton. 1 3744 Geotech to be mulintained, CIS has holes and is ton. 1 3744 excliment accumulation to CTS hook 6 3744 excliment accumulation to CTS hook 6 3745 slope slipped into sump, sump above 50% capacity 6 3745 Stippe slipped into sump, sump above 50% capacity 6	Stabilitie disperspair ensiden Stabilitie disperspair ensiden Sump maintenance needed. CS needs to be maintained. Maintain gedbalt: bridge wrap remore adminent from CS: stabilitie ensided area remore adminent from sump	11/2/039 9 A Complete 11/2/039 9 TO quies 11/2/039 9 43 d Complete 11/2/039 9 43 d Complete 11/2/039 9 1700 d Complete 11/2/039 143 d Complete 11/2/039 143 d Complete 11/2/039 143 d	11/A/2019 17:00 11/A/2019 0:00	Slope appeared to be stabilised, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to liste arrived of email on 11/2/19. Item marked accomplete on 11/9/19 Extended due to see ROW conditions, CLM Mit. adjusted station 8 from 147/6+7 to 147/6+75. Description of the marked conditions, CLM Mit. adjusted station 8 from 147/6+75 to 147/6+75. Cornect station 147/86+17, clid not appear on punch list until 11/4/19 due to late arrived of email. CF3 appeared to be maintained from contractor photo Photo received from contractor showing completion on 11/4/19 re inspected 11/6 and observed that the endoes alongside that access neal had been repaired and lend with received completion onto labelate [11] and lend with received completion onto labelate [12] and lend with received completion onto labelate [13] and lend with received completion onto labelate [13] and coloured that the second salengade that access neal had been repaired and lend with received completion plots from ETC in 8 pears and seed with received completion plots from ETC in 8 pears and 16/19 from 11/4/19 And lend with received completion plots from ETC in 8 pinch 16/19/19 from 16/19/19/19/19/19/19/19/19/19/19/19/19/19/	\$4789-90 \$4789-90 \$4789-90 \$4789-90 \$4789-95 \$4789-97 \$47	14.93 24.00 31.27 48.00 144.00 48.00 0.00 9.44 9.43	FALSE	FALSE	FALSE
1738 Stabiliza doperejari erosion adjacent to Stream 1	Stabilize dispenspair enotion Shabilize dispenspair enotion Sump maintenance needed. CF5 needs to be maintained. Maintain gend-bird bridge arrap remore sediment from CF5 stabilize enoted area remore sediment from sump	11/2/2019 9X Complete 11/2/2019 9X Complete 11/2/2019 9X d Complete 11/2/2019 9X d Complete 11/2/2019 1700 d Complete 11/2/2019 1700 d 11/2/2019 1700 d 11/2/2019 1700 d 11/2/2019 1700 Complete 11/2/2019 143 d Complete 11/2/2019 143 d Complete 11/2/2019 143 d Complete 11/2/2019 143 d	11/A/2019 17:00 11/A/2019 0:00 11/A/2019 0:00 11/A/2019 17:00 11/A/2019 17:00 11/A/2019 17:00	Slope appeared to be stabilized, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to late arrival of email on 11/2/18. Item marked as complete on 11/6/19. Extended due to we RFOW conditions. CMI Mix alguisted station 8 from 14786-75 to 14765-75. Sump appeared to be maintained. Control station 14788-17. Did not a appear on punch list until 11/4/19 due to late arrival of email. CFS appeared to be maintained from contractor photo Photo received from contractors of whole ground to the contractor photo Photo received from contractors of whole grounds to 11/4/19 re inspected 11/6 and observed that the sediment had been cleaned from the CFS 1-hook. (E) re inspected 11/6 and observed that the sediment had been cleaned from the CFS 1-hook. (E) and lined with crossion control balants (E). Corror search observed balants (E). Corror search observed from the CFS 1-hook (E) and the control sold had been repaired and the control photo from 11/4/19 and for the CFS 1-hook (E) and the control photo from 11/4/19 and for the CFS 1-hook (E) and the control balants (E). Corror search observed dayones as stabilited with environ control balants (E). For example the control photos from 11/4/19 and observed to an additive the control photos from 11/4/19 and the control photos f	\$4799-90 \$4799-90 \$4799-90 \$57.8 147721-90 \$44765-75 \$44786-17 \$4888-95 5.88 Mn 7ais #10707 crosing Mn 7ais, #10707 crosing \$11287-00, Seven Calls \$4784-16 \$12541-000 \$12545-00	14.93 24.00 31.27 48.00 144.00 48.00 0.00 9.44 9.43	FALSE	FALSE	FALSE
1778 Stabilize doperepair enotion adjacent to Stream	Stabilitie dispersipale enotion Sump maintenance needed. CIS needs to be maintained. Maintain geotheric bridge wrap- remore selement from CIS stabilitie enoted area remore selement from CIS stabilitie enoted area remore undiment from sump maintenance for undermined SIS SIN Term maintenance for undermined Clean out water but channed Clean out water but channed	11/2/2019 17:00 de Complete 11/2/2019 14:31 de Complete 11/2/2019 14:31 de Complete 11/2/2019 14:31 de Complete 11/2/2019 17:00 de Complete	11/A/2019 17:00 11/A/2019 17:00	Slope appeared to be stabilised, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to liste arrived of email on 11/2/19. Item marked accomplete on 11/9/19 Extended due to see ROW conditions, CLM Mit. adjusted station 8 from 147/6+7 to 147/6+75. Description of the marked conditions, CLM Mit. adjusted station 8 from 147/6+75 to 147/6+75. Cornect station 147/86+17, clid not appear on punch list until 11/4/19 due to late arrived of email. CF3 appeared to be maintained from contractor photo Photo received from contractor showing completion on 11/4/19 re inspected 11/6 and observed that the endoes alongside that access neal had been repaired and lend with received completion onto labelate [11] and lend with received completion onto labelate [12] and lend with received completion onto labelate [13] and lend with received completion onto labelate [13] and coloured that the second salengade that access neal had been repaired and lend with received completion plots from ETC in 8 pears and seed with received completion plots from ETC in 8 pears and 16/19 from 11/4/19 And lend with received completion plots from ETC in 8 pinch 16/19/19 from 16/19/19/19/19/19/19/19/19/19/19/19/19/19/	\$4796-90 \$4796-90 \$4796-90 \$4778-97 \$47	14-33 24-00 31.27 48.00 144.00 48.00 9.44 9.43 -14.59	FALSE	FALSE PALSE FALSE	FALSE FALSE
1778 Stabilize doperepair enotion adjacent to Stream	Stabilitie dispersipale enotion Sump maintenance needed. CIS needs to be maintained. Maintain geotheric bridge wrap- remore selement from CIS stabilitie enoted area remore selement from CIS stabilitie enoted area remore undiment from sump maintenance for undermined SIS SIN Term maintenance for undermined Clean out water but channed Clean out water but channed	11/2/2019 9.0 Complete 11/2/2019 17.0 Complete 11/2/2019 17.0 d Complete 11/2/2019 14.3 d 11/2/2019 14.3 d Complete 11/2/2019 14.3 d Complete 11/2/2019 14.3 d Complete 11/2/2019 14.3 d Complete 11/2/2019 17.0 d	11/A/2019 17:00 11/A/2019 0:00 11/A/2019 0:00 11/A/2019 17:00 11/A/2019 17:00 11/A/2019 17:00	Slope appeared to be stabilized, photo received from contractor. Item did not appear on the punch list until 11/4/19 due to liste arrival of email on 11/2/18. Item marked as complete on 11/0/19 Etemded due to wet ROW conditions. CMI Mit adjusted station 8 from 14/16/17 to 14/76/17. Etemded due to wet ROW conditions. CMI Mit adjusted station 8 from 14/16/17 to 14/76/17. Correct dation 14/78/17 to 14/76/17. Correct dation 14/78/17. Did not appear on punch list until 11/4/19 due to late arrival of email. CF3 appeared to be maintained from contractor photo Photos received from contractor showing completion on 11/4/19 re impacted 11/6/19 and observed that the section allegade that access used had been repaired. re impacted 11/6/19 and observed that the section allegade that access used had been repaired on 11/6/19. re impacted 11/6/19 and observed that the section allegade that access used had been repaired on 11/6/19. re impacted 11/6/19 and observed that the section allegade that access used had been repaired on 11/6/19. re impacted 11/6/19 and observed that the section allegade that access used had been repaired used to 11/6/19. re impacted 11/6/19 and observed that the section allegade to receive the repaired used to 11/6/19. Repaired 11/6/19 and observed that the section allegade that access used had been repaired used to 11/6/19 and observed that a complete 11/6/19 and the section of 11/6/19 and	\$4799-90 \$4799-90 \$4799-90 \$57.8 147721-90 \$44765-75 \$44786-17 \$4888-95 5.88 Mn 7ais #10707 crosing Mn 7ais, #10707 crosing \$11287-00, Seven Calls \$4784-16 \$12541-000 \$12545-00	14-33 24-00 31.27 48.00 144.00 48.00 9.44 9.43 -14.59	FALSE	FALSE	FALSE
1778 Stabilitar dioperegari erosion adjacent to Stream 1 1779 Stabilitar dioperegari erosion adjacent to Stream asia 1 1779 Stabilitar dioperegari erosion adjacent to Stream asia 1 1779 Stabilitar dioperegari erosion adjacent to Stream asia 1 1774 CFS seeds to be maintained. CFS has holes and is toon. 1 1774 CFS seeds to be maintained. CFS has holes and is toon. 1 1774 CFS seeds to be maintained. CFS has holes and is toon. 1 1774 CFS seeds to be maintained. CFS has holes and is toon. 1 1774 CFS seeds to be maintained. CFS has holes and is toon. 1 1774 CFS seeds to be maintained. CFS has holes and is toon. 1 1774 CFS seeds to be maintained. CFS has holes and is toon. 1 1775 Seed seeds to CFS seeds maintenance undermined 1 1776 CFS seeds to complete the complete to the comp	Stabilitie dispersipale enotion Sump maintenance needed. CIS needs to be maintained. Maintain geotheric bridge wrap- remore selement from CIS stabilitie enoted area remore selement from CIS stabilitie enoted area remore undiment from sump maintenance for undermined SIS SIN Term maintenance for undermined Clean out water but channed Clean out water but channed	11/2/2019 17:00 de Complete 11/2/2019 14:31 de Complete 11/2/2019 14:31 de Complete 11/2/2019 14:31 de Complete 11/2/2019 17:00 de Complete	11/A/2019 17:00 11/A/2019 17:00	Slope appeared to be stabilized, photo received from contractor: Item did not appear on the punch list until 11/4/19 due to late arrival of email on 11/2/19. Item marked as complete on 11/04/19 Extended due to well RDW conditions. CMI Mix algusted station if from 14/16/19 to 14/16/19. Extended due to well RDW conditions. CMI Mix algusted station if from 14/16/19 to 14/16/19. Control station 14/16/19 to be marketained. Control station 14/16/19 to be marketained. Control station 14/16/19 to 14/16/19 to 14/16/19 due to late arrival of email. CF3 appeared to be maintained from contractor photo Photo received from contractors showing composition on 11/4/19 ***inition 11/16/19 to 14/16/19 to 14/16/19 due to late arrival of email. CF3 appeared to life and observed that the contractor showing control stable and single of the access much be to 40 to 14/16/19 due t	\$4789-90 \$4789-90 \$4789-90 \$4789-90 \$4789-97 \$47	14-33 24-00 31.27 48.00 144.00 48.00 9.44 9.43 -14.59	FALSE	FALSE PALSE FALSE	FALSE FALSE

Discharge hynasses CFS End treatment discharges onto	Action Required St								
Discharge bypasses CFS End-treatment discharges onto 3752 ROW. I Discharge bypasses CFS End-treatment discharges onto 3753 ROW. I I			Item Corrected Date Extended Date	Did not appear on punch list until 11/7/19.	Location Actual Co	rrection Duration/hr Sedi	ment off Kow	Stream Impact V	Vetland Impact Min. Standards Correction Type
Discharge bypasses CFS End-treatment discharges onto 3753 ROW.	Repair discharge bypasses CFS End-treatment .	Complete 11/6/2019 17:00 d	11/8/2019 17:00	CFS end treatments appeared to be reworked and maintianed.	14754+17 - 14755+00	48.00	FAISE	FAISE	FAI SE
3753 ROW. I I			11/6/2019 17:00	Duplicate action item created please see action item 3753 for details.					
	Repair bypasses CFS End-treatment	11/6/2019 16:51 d		Did not appear on PL until 11/8/19 for contractor.	14764+18	-1,050,616.85	FALSE	FALSE	FALSE
Stabilize slope repair erosion area due to upslope control		Complete		Extended due to wet ROW conditions. Erosion appeared to be maintanied and stabilized with Curlex.					
3754 failure I !	Stabilize slope repair	11/6/2019 16:52 d	11/9/2019 17:00 11/11/2019 17:	10	14816+07 to 14816+10	72.12	FALSE	FALSE	FALSE
				Marked as complete on 11-7-19					
Waterbar does not extend length of ROW. Discharge		Complete		Waterbar appeared to be maintained.					
3755 bypasses CFS	Waterbar extend length	11/6/2019 17:00 d	11/7/2019 17:00	CFS appeared to be maintained.	14816+07	24.00	FALSE	FALSE	FALSE
3756 CFS needs to be maintained. CFS has holes and is tom. I	CFS maintained fix holes	11/6/2019 16:56 d	11/7/2019 17:00		14831+09	24.06	FALSE	FALSE	FALSE
3757 CFS undermined at Endstreatment	End-treatment renair	Complete 11/7/2019 17:00 d	11/8/2019 17:00	CFS end treatment appeared to be maintained.	15025	24.00	FAISE	FAISE	FAI SF
Sump maintenance needed, is more than 50% full of		Complete	1	Sump appeared to be maintained.					
3758 sediment	maintenance needed.	11/7/2019 17:00 d	11/8/2019 17:00	P1 SF appeared to be maintained.	15029+50	24.00	FALSE	FALSE	FALSE
3759 P1 is undermined, P1 needs to be maintained.	needs to be maintained.	11/7/2019 17:00 d	11/8/2019 17:00		15047+10 to 15048+50	24.00	FALSE	FALSE	FALSE
				Extended due to wet ROW conditions.					
		Complete		Waterbar appears to be maintained.					
3760 Waterbar does not meet specification requirement	build to specification requirement	11/7/2019 17:00 d	11/10/2019 17:00 11/11/2019 17:	00	15049+00	72.00	FALSE	FALSE	FALSE
				Extended due to wet ROW					
Sump maintenance needed. is more than 50% full of		Complete 11/7/2019 17:00 d		Sump appeared to be maintained.	15055-50	77.00	EALCE	EALSE	EALEE
3761 sediment 1 3762 P1 SF torn G 1	Sump maintenance needed. Maintain P1 SF	11/7/2019 17:00 d 11/12/2019 10:45 Complete	11/10/2019 17:00 11/11/2019 17:	P1 SF maintained	15056+50 MVP-MN-266	72.00 1.25	FALSE	FALSE	FALSE FALSE
Waterbar low in center, contributing to rill erosion towards		Complete		Writerbay was graded back to one; and coloned to be being a life on in a colon was					
3763 S-GH3 I I CFS perimeter control missing approx. 3' section. Adjacent	Maintain waterbar	11/19/2019 17:00 d	11/21/2019 17:00	repaired, seeded and stabilized, and P1 sit fence was added in front of timber mat approach to S Marked as complete 11/22/19. Perimeter CFS appeared to be maintained.	i- 13660+00	48.00	FALSE	FALSE	FALSE
3764 CFS damaged.	Repair/reinstall missing and damaged CFS perimeter control	11/21/2019 17:00 d	11/22/2019 17:00		13706+25	24.00	FALSE	FALSE	FALSE
		Fa		Damage appeared to be from landowner gaining access to property. Perimeter controls appeared to be majortalized.	1				
3765 Perimeter P1 down	Maintain perimeter controls	Complete 11/21/2019 8:52 d	11/21/2019 11:56	va are mannear/RG.	13761+87	3.07	FALSE	FALSE	FALSE
		Complete 11/21/2019 17:00 d	11/22/2019 17:00	Marked as complete 11/22/19. CFS end treatment appeared to be maintained.	13707+50	24.00	FALSE	FALSE	FALSE
		Complete		Marked as complete 11/22/19. CFS end treatment appeared to be maintained.					
3767 CFS end treatment undermined	Maintain CFS end treatment	11/21/2019 17:00 d	11/22/2019 17:00	Extended due to wet ROW. Marked as complete 11/25/19. Sump appeared to be maintained.	13710+00	24.00	FALSE	FALSE	FALSE
3768 Accumulated sediment >1/2 height of sump	Maintain sump	Complete 11/21/2019 17:00 d	11/25/2019 17:00 11/27/2019 17:	00	13710+00	96.00	FALSE	FALSE	FALSE
Sump needs maintenance (accumulated sediment over 1/5		Complete 11/21/2019 17:00 d		Extended due to wet ROW. Sump appeared to be maintained					
3769 height) I 5		11/21/2019 17:00 d 11/22/2019 13:17 Complete	11/25/2019 17:00 11/27/2019 17:	00	13806+S0 MN 266 where rock turns to dirt	96.00	FALSE FALSE	FALSE	FALSE FALSE
			,,, 0.00	item re-inspected 11/25 and observed that P1 silt fence had been repaired. (E) Did not appear on 11/25/19, 11/26/19 Punch list - emailed back to Mike Renfro. First appeared o 11/27/19 punch list.	n	-23.23			
3771 CFS perimeter control torn	Maintain CFS	Complete 11/22/2019 17:00 d	12/2/2019 17:00			240.00	FALSE	FALSE	FALSE
57/1 Crs perimeter control tom	Maintain Cr5	11/22/2019 17:00 0	12/2/2019 17:00	Did not annear on 11/25/19 11/26/19 Punch list - emailed back to Mike Renfro. First anneared or	13000730	240.00	PALSE	PALSE	PALSE
		Complete		11/27/19 punch list. P1 silt fence installed on GAS and CFS installed on CIS of S-GH2.					
3772 CFS not installed per plan on both sides of S-GH2 I I	Install CFS per plans	Completi 11/22/2019 17:00 d	12/2/2019 17:00		13666+25	240.00	FALSE	FALSE	FALSE
				appeared to be from neighboring pond overflow at approximately STA. 14000+00 - currently					
3773 ECDs need maintenance/accumulated sediment on CFS	Maintain FCDs	Complete 11/25/2019 17:00 d	11/26/2019 17:00	under engineer review. ECDs appeared to be maintained.	13999+00 - 14001+50	24.00	FAISE	FAISE	FAISE
3774 cfs is undermined, cfs needs to be maintained.		11/26/2019 17:00 Complete	11/28/2019 17:00	CFS maintained	14128+00	48.00	FALSE	FALSE	FALSE
3775 cfs has holes in it, cfs needs to be maintained. I 6 3776 p1 has holes in it, p1 needs to be maintained. I	cfs needs to be maintained. needs to be maintained.	11/26/2019 17:00 Complete 11/26/2019 17:00 Complete	11/29/2019 0:00 11/28/2019 17:00	P1 replaced.	14030+00 14104+24	55.00 48.00	FALSE FALSE	FALSE	FALSE FALSE
3777 P1 damaged G I	Repair P1 holes/tears	11/27/2019 17:00 Complete	11/27/2019 0:00	re-inspected 11/29 and observed P1 silt fence had been repaired (EJ)	GI-238	-17.00	FALSE	FALSE	FALSE
3778 P1 stake broken, P1 fence down G	repair P1 sit fence	12/2/2019 15:39 Complete 12/2/2019 15:40 Complete		P1 SF maintained re-insperted 17/4 and observed that SSF had been renained (FI)	GI 245.01	19.34	FALSE	FALSE	FALSE
3779 SSF fabric down from fence G 9780 SSF fabric down from fencing G 9781 CFS at sump has holes in them, CFS needs to be maintained. I	repair SSF fabric repair SSF Sump maintained.	12/2/2019 15:40 Complete 12/2/2019 15:41 Complete 12/2/2019 17:00 Complete	12/3/2019 0:00 12/3/2019 0:00 12/5/2019 11:00	re-inspected 12/4 and observed that SSF had been repaired (EJ)	Kow Camp 1 10859+00 14487+00	8.30 66.00	FALSE FALSE	FALSE	FALSE
	Sump maintained. Stabilize slope	12/2/2019 17:00 Complete 12/2/2019 17:00 Complete	12/5/2019 11:00		14487+00 14504+50	66.00 7.00	FALSE FALSE	FALSE	FALSE FALSE
3783 Stabilize sinne adjacent to Stream S.G22	Stabilize done	12/2/2019 17:00 Complete	12/5/2019 11:00		14485+00	66.00	FALSE	FALSE	FALSE
3784 End-treatment bypassed, sump discharge bypasses CFS 0 3785 End-treatment bypassed, sump discharge bypasses CFS 0	CFS End-treatment repair CFS End-treatment repair	12/2/2019 17:00 Complete 12/2/2019 17:00 Complete	12/3/2019 0:00		14510+00 14545+00	7.00	FALSE FALSE	FALSE	FALSE FALSE
3786 ROW stabilization annears inadequate H I	Re-stabilize ROW	12/2/2019 17:00 Complete	12/4/2019 17:00 12/6/2019 17:	00 Area was re-stabilized with straw mulch (DB)	12126+00 to 12131+00	48.00	FALSE	FALSE	FALSE
3787 P1 SF end treatment down G I 3788 P1 SF end treatment down G I	Maintain P1 SF Maintain P1 SF	12/3/2019 17:00 Complete 12/3/2019 17:00 Complete	12/4/2019 0:00 12/4/2019 0:00	re-inspected 12/4 and observed that P1 had been repaired (EI) re-inspected 12/4 and observed that P1 had been repaired (EI)	11151+75				FALSE
	Maintain P1SF repair CFS					7.00	FALSE	FALSE	
3789 CFS requires maintenance G		12/3/2019 15:14 Complete	12/4/2019 0:00		11152+50 AR 25 11221+00	7.00 7.00 -15.25	FALSE	FALSE FALSE	FALSE FALSE
3789 CFS requires maintenance G	repair C+S	12/3/2019 15:14 Complete	12/4/2019 0:00		1153-50 AR 25 11221+00	7.00 7.00 -15.25			FALSE FALSE
3789 CFS requires maintenance G		12/3/2019 15:14 Complete	12/3/2019 0:00	re-inspected 12/4 and observed CFS had been repaired. (EJ) re-inspected 12/5 and observed that the torn p1 silt fence had been repaired. There was a gap in the perimeter controls for land owner access. CMI observed that the area was undisturbed and	AR 25 11221+00		FALSE FALSE	FALSE	FALSE
3789 CFS requires maintenance G i 3790 P1 sit fence torn dowon G i 3791 CFS undermined	repair p1 perimter controls Maintain CFS	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:00 Complete	12/3/2019 0:00 12/4/2019 0:00 12/5/2019 11:00	re-inspected 12/4 and observed CFS had been repaired. (E) re-inspected 12/5 and observed that the tom p1 silt fence had been repaired. There was a gap in the perimeter control sfor land owner access. CMI observed that the area was undisturbed and vegetated. (EI)	AR 25 11221+00 11135+00, Gi 249 14727-00	-15.25 -14.97 18.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE
3789 CFS requires maintenance G 1	repair p1 perimter controls Maintain CFS	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete Complete	12/3/2019 0:00 12/4/2019 0:00 12/5/2019 11:00 12/5/2019 17:00	re-impected 12/4 and observed CFS had been repaired. (E) re-impected 12/5 and observed that the tom pl silf thence had been repaired. There was a gap in the perimeter controls for land owner access. CMI observed that the area was undisturbed and vegetated. (EI)	AR 25 11221+00	-15.25 -14.97	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE FALSE FALSE FALSE
3789 CFS requires maintenance G 1	repair p1 perimter controls Maintain CFS	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete 12/6/2019 17:00 d	12/4/2019 0:00 12/4/2019 0:00 12/5/2019 11:00 12/5/2019 17:00	re-inspected 12/4 and observed CSTs had been regained, (EI) re-inspected 12/4 and observed CSTs had been regained, (EI) re-inspected 12/4 and observed that the paint in the face to be deep regained. There was a gap in re-inspected 12/4 and observed that the area was undefinabled and vegetated. (EI) of the result of the res	AR 25 11221+00 11135+00, Gi 249 14727-00	-15.25 -14.97 18.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE
3789 CFS requires maintenance G 1	repair p.l. perimter controls Maintain CFS Repair/replace CFS Repair/Replace CFS	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete Complete	12/4/2019 0:00 12/4/2019 0:00 12/5/2019 11:00 12/5/2019 17:00	re-inspected 13/4 and observed CFT but been repaired. (E) in of the comparing CFT but been repaired. (E) and the comparing CFT but been repaired. There was a gap in the primeter control for fand owner access. Our observed that the area was undisturbed and varieties. (E) and comparing CFT but	A8 25 11221-00 1133-00, 60 249 1477-00 4787-79	-15.25 -14.97 18.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE
1780 CF squies maintenance G	regular på perioder controls Malestin of S Repair/Replace CFS Repair/Replace CFS Resabilize travel lane	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete 12/4/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d Complete	12/3/2019 0:00 12/4/2019 0:00 12/5/2019 11:00 12/5/2019 17:00 12/7/2019 17:00 12/7/2019 17:00 12/7/2019 17:00 12/7/2019 17:00 12/7/2019 17:00	re-inspected 13/4 and observed CFS had been repaired. (E) us the comparison of the c	AN 25 1121-100 11135-00, 02 249 14777-00 14771-75 14879-10 14881-150 to 14807-150	-15.25 -14.97 -18.00 -24.00 -24.00 -24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE
3790 CF stronguler maintenance G 1790 F str fience form downon G 1790 F st fience form downon G 1791 CF studenmented 1 1792 Million (FC ST studenmented 1 1792 Million (FC ST studenmented ST ST studenmented ST	repair p.l. perimter controls Maintain CFS Repair/replace CFS Repair/Replace CFS	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:00 Complete 12/4/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d	12/3/2019 0:00 12/4/2019 0:00 12/5/2019 1:00 12/5/2019 1:700 12/7/2019 17:00 12/7/2019 17:00 12/7/2019 17:00 12/7/2019 17:00	re-inspected 13/4 and observed CFT but been repaired. (E) in of the comparied of the comparied to the compar	Al 25 11221-00 11135-00, Gr 249 14777-00 14787-55 14802-00	-15.25 -14.97 -18.00 -24.00 -24.00 -24.00 -24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE
2395 CF sequence mointenance	regain pl gerinter cuteruls Manteau CES Manteau CES Repair/Replace CES Repair/Replace CES Recatal/Replace CES Repair/Replace CES Repair/Repair/Replace CES Repair/Repair/Replace CES Repair/Repair/Replace CES Repair/Repair	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:50 Complete 12/4/2019 17:50 Complete 12/4/2019 17:50 Complete 12/6/2019 17:50 d 12/6/2019 17:50 d Complete	12/3/2019 0:00 12/4/2019 0:00 12/5/2019 1:00 12/5/2019 1:00 12/7/2019 17:00 12/7/2019 17:00 12/7/2019 17:00 12/7/2019 17:00 12/6/2019 17:00	re-inspected 13/4 and observed CF has been repaired. [6] and these regalated. There was a gap in the parimeter control for land owner access. Offi observed that the area was undisturbed and vegetated, complete on 12/1/18 reprinted rCF appeared to be maintained. Marked as complete on 12/1/18 reprinted rCF appeared to be stabilized with EarthGuard Edge Waterbar appeared to be maintained.	AN 25 1121-100 11135-00, 09 249 14777-00 14777-00 14787-05 14887-09 18 14807-00 14887-09 18 14807-00	-15.25 -14.97 -18.00 -24.00 -24.00 -24.00	FALSE	FALSE	FALSE
1780 CF squires minimance	regale p1 primiter controls. Maintain CFS Repair/Register CFS Repair/Register CFS Repair/Register CFS Red shallow to work time but do it meet specification requirement maintenance Repair/Register CFS	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d 12/6/2019 17:00 d 12/6/2019 17:00 d 12/6/2019 17:00 d 12/6/2019 15:00 d 12/6/2019 16:00 d	12/3/2019 0:00 12/4/2019 0:00 12/5/2019 1:00 12/5/2019 1:00 12/7/2019 17:00 12/7/2019 17:00 12/7/2019 17:00 12/8/2019 17:00 12/8/2019 17:00 12/8/2019 17:00 12/8/2019 17:00	re-inspected 13/4 and observed CF for the open repaired, (E), or inspected 13/4 and observed that the only oil fresh to the been repaired. There was a gap in re-inspected 13/2 and observed that the value of the control of the observed that the view was undisturbed and vargetated. (E) CFS replaced. CFS replaced. CFS replaced. Marked as complete on 12/7/19. Perimeter CFS appeared to be maintained Marked as complete on 12/7/19. Travel lane appeared to be stabilised with EarthGuard Edge OWARDER appeared to be maintained Sump appeared to be maintained Sump appeared to be maintained	Al 25 1121-100 11115-00 (2 48) 1477-00 1475-175 14802-00 14805-100 14905-150 14905-150 14905-150	15.25 14.97 18.00 24.00 24.00 24.00 24.00 1.00 5.00	FALSE	FALSE	FALSE
2795 CF square ministrance	regain pl gardinar outerlak Mantean CES Repair/Replace CES Repair/Replace CES Recatal/Replace CES Recatal/Replace CES Recatal/Replace CES Recatal/Replace CES Repair/Replace CES Repair/Replace CES Repair/Replace CES Repair/Replace CES Repair/Replace CES Repair/Replace CES	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d 12/6/2019 17:00 d 12/6/2019 10:00 d 12/6/2019 10:00 d 12/6/2019 10:00 Complete 12/6/2019 10:00 Complete 12/6/2019 10:00 Complete 12/6/2019 10:00 Complete 12/10/2019 10:00 Complete	12/4/2019 0:00 12/4/2019 0:00 12/4/2019 1:00 12/5/2019 1:00 12/5/2019 1:700 12/7/2019 1:700 12/7/2019 1:700 12/6/2019 1:700 12/6/2019 1:700 12/6/2019 1:700 12/6/2019 1:700	re-inspected 13/4 and observed CF has been repaired. [6] and these regalated. There was a gap in the parimeter control for land owner access. Offi observed that the area was undisturbed and vegetated, complete on 12/1/18 reprinted rCF appeared to be maintained. Marked as complete on 12/1/18 reprinted rCF appeared to be stabilized with EarthGuard Edge Waterbar appeared to be maintained.	AN 25 1121-100 11135-00, 02 249 14777-00 14	-15.25 -14.97 -18.00 -24.00 -24.00 -24.00 -24.00 -1.00 -5.00 -5.00	FALSE	FALSE	PASS
1790 CF in figure an internance	regular pl. periodire controls Materian CE Materian CE Regular/Replace CES Regular/Replace CES Restabilize travel lane Build on time diportication requirement materianance Regular/Replace CES Regular/Replac	12/3/2019 15:14 Complete 12/4/2019 14:58 d 12/4/2019 14:58 d 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete 12/6/2019 17:00 d 12/6/2019 17:00 d 12/6/2019 17:00 d 12/10/2019 17:00 d 12/10/2019 17:00 Complete 12/10/2019 19:00 Complete 12/10/2019 19:00 Complete 12/10/2019 19:00 Complete 12/10/2019 19:00 Complete 12/10/2019 17:00 d	12/A/2019 0:00 12/A/2019 0:00 12/A/2019 1:00 12/A/2019 1:00 12/A/2019 1:700	re-inspected 13/4 and observed CF has been repaired. [6]. In the content of the c	AN 25 1121-1100 11115-00, G 249 11177-00 1475-1-75 1475-1-75 14800-00 14800	14.97 18.00 24.00 24.00 24.00 24.00 1.00 5.00 5.00	FALSE	FALSE	FALSE
1395 CF sequence of the company 1395 CF sequence G 1397 CF sequence 1397	regular pl. periodire controls Materian CE Materian CE Regular/Replace CES Regular/Replace CES Restabilize travel lane Build on time diportication requirement materianance Regular/Replace CES Regular/Replac	12/3/2019 15:14 Complete Complete 12/4/2019 14:58 d 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d Complete 12/6/2019 17:00 d 12/6/2019 17:00 d 12/6/2019 10:00 d 12/6/2019 10:00 d 12/6/2019 10:00 Complete 12/6/2019 10:00 Complete 12/6/2019 10:00 Complete 12/6/2019 10:00 Complete 12/10/2019 10:00 Complete	12/4/2019 0:00 12/4/2019 0:00 12/4/2019 1:00 12/5/2019 1:00 12/5/2019 1:700 12/7/2019 1:700 12/7/2019 1:700 12/6/2019 1:700 12/6/2019 1:700 12/6/2019 1:700 12/6/2019 1:700	ne inspected 13/4 and observed CF has been repaired. [6] call these regained. Then was a pay in the primeter control for land owner access. OM observed that the area was undisturbed and vegetated, or so that the area was undisturbed and vegetated. Of the primeter of the	AN 25 1121-100 11135-00, 02 249 14777-00 14	-15.25 -14.97 -18.00 -24.00 -24.00 -24.00 -24.00 -1.00 -5.00 -5.00	FALSE	FALSE	PASS
1790 CF in figure an internance	regular pl. periodire controls Materian CE Materian CE Regular/Replace CES Regular/Replace CES Restabilize travel lane Build on time diportication requirement materianance Regular/Replace CES Regular/Replac	12/3/2019 15.14 Complete 12/4/2019 14.50 gold 12/4/2019 15.05 complete 12/4/2019 17.00 Complete 12/12/2019 17.00 Complete 12/12/2019 17.00 Complete 12/12/2019 17.00 Complete 12/12/2019 17.00 Complete	12/A/2019-000 12/A/2019-000 12/A/2019-100 12/A/2019-1100 12/A/2019-1700	re-inspected 13/4 and observed CF had been repaired. (E) in the control to the co	AN 25 1121-1100 11115-00, G 249 11177-00 1475-1-75 1475-1-75 14800-00 14800	14.97 18.00 24.00 24.00 24.00 24.00 1.00 5.00 5.00	FALSE	FALSE	FALSE
1790 CF st fines term disease C	regain și garinter outerlui Manteau CE Manteau CE Regain/Replace CE Repain/Replace CE Redabilite travel lane bur met specification requirement maintesance Repain/Replace CE R	12/3/2019 15:14 Complete 12/4/2019 15:14 Complete 12/4/2019 12/00 Complete 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete 12/4/2019 17:00 Complete 12/4/2019 17:00 d 12/13/2019 17:00 d	12/A/2019-000 12/A/2019-000 12/A/2019-100 12/A/2019-100 12/A/2019-1700	re-inspected 13/4 and observed CFT shart been repaired. (E) us the recompanied. There was a gap in re-inspected 13/2 and observed that the raw is all threat had been repaired. There was a gap in very large that the recompanied of the recompanied on 12/7/18. Perimeter CFS appeared to be maintained Marked a complete on 12/7/18. Perimeter CFS appeared to be stabilised with EarthGuard Edge Of Witerbar appeared to the maintained Sample of the recompanied (E) Recompanied CFS was repaired (E) Recompanied CFS was repaired (E) Recompanied (AN 25 1121-1100 11115-00, G 249 11177-00 1475-1-75 1475-1-75 14800-00 14800	14.97 18.00 24.00 24.00 24.00 24.00 1.00 5.00 5.00	FALSE	FALSE	FALSE
1780 CF single conditionance	require of periode controls Materian CE Materian CE Repair/Replace CE Repair/Replace CE Repair/Replace CE Redabilize travel lane Build so it meet specification requirement maintenance Repair/Replace CE Repair/Repair Repair/	12/3/2019 15:14 Complete 12/4/2019 15:63 Complete 12/4/2019 15:63 Complete 12/4/2019 17:06 Complete 12/4/2019 17:06 Complete 12/4/2019 17:00 Complete 12/12/2019 17:00 Complete	12/A/2019-000 12/A/2019-000 12/A/2019-100 12/A/2019-100 12/A/2019-1700	re-inspected 13/4 and observed CF has been repaired. [6] and these regalated. There was a gap in the particular control clother land owner access. Offi observed that the area was undisturbed and vegetated, for the particular control clother land owner access. Offi observed that the area was undisturbed and vegetated, for the control clother control clother access to the control clother access to the particular control clother access to the control clother access to the maintained. Marked as complete on 12/7/18. Twell lane appeared to be stabilized with EarthGuard Edge control clother access to the	AN 25 1121-100 11135-00, 02 249 1777-00 1877-175 1877-175 1878-175 1889-00 1888-150 to 18807-150 1889-00 1889-	14.97 18.00 24.00 24.00 24.00 1.00 5.00 17.00	FALSE	FALSE	FALSE
1780 CF single conditionance	require of periode controls Materian CE Materian CE Repair/Replace CE Repair/Replace CE Repair/Replace CE Redabilize travel lane Build so it meet specification requirement maintenance Repair/Replace CE Repair/Repair Repair/	21/3/2019 15.14 Complete 21/4/2019 15.24 Complete 21/4/2019 17.00 Complete 21/2019 17.00 Complete	12/A/2019 000 12/A/2019 000 12/A/2019 100 12/A/2019 100 12/A/2019 170	re-inspected 13/4 and observed CFT shart been repaired. (E) us the recompanied. There was a gap in re-inspected 13/2 and observed that the raw is all threat had been repaired. There was a gap in very large that the recompanied of the recompanied on 12/7/18. Perimeter CFS appeared to be maintained Marked a complete on 12/7/18. Perimeter CFS appeared to be stabilised with EarthGuard Edge Of Witerbar appeared to the maintained Sample of the recompanied (E) Recompanied CFS was repaired (E) Recompanied CFS was repaired (E) Recompanied (AN 25 127-1400 11155-00, G 249 14775-07 14775-07 14775-07 14855-1-90 to 14907-190 14855-1-90 to 14907-190 14855-1-90 to 14907-190 14905-00	15.25 14.67 18.00 24.00 24.00 24.00 1.00 5.00 17.00 72.00	FALSE	FALSE	FALSE FALSE
1780 CF single conditionance	require of periode controls Materian CE Materian CE Repair/Replace CE Repair/Replace CE Repair/Replace CE Redabilize travel lane Build so it meet specification requirement maintenance Repair/Replace CE Repair/Repair Repair/	21/J/2019 15.14 Complete 12/J/2019 15.14 Complete 12/J/2019 15.18 Complete 12/J/2019 17.00 Complete	12/A/2019 000 12/A/2019 000 12/A/2019 100 12/A/2019 100 12/A/2019 170	re-inspected 13/4 and observed CH had been repaired. (E) re-inspected 13/4 and observed that the last a life tear had been repaired. Then was a gap in re-inspected 12/4 and observed that the last a life tear had been repaired. Then was a gap in vegetaried. (So good the rain development cause. Of indevened that the one was understanded and vegetaried, a complete on 12/1/36. Perinneter CH appeared to be maintained. Marked as complete on 12/1/36. Perinneter CH appeared to be stabilized with EarthGuard Edge. Washed as complete on 12/1/36. The service of the complete on 12/1/36. The service of the complete on 12/1/36. The complete of the complete on 12/1/36. The service of the com	AN 25 127-1400 11155-00, G 249 14775-07 14775-07 14775-07 14855-1-90 to 14907-190 14855-1-90 to 14907-190 14855-1-90 to 14907-190 14905-00	15.25 14.67 18.00 24.00 24.00 24.00 1.00 5.00 17.00 72.00	FALSE	FALSE	FALSE FALSE
3790 CF signal confidence G C	regular p1 primiter controlls. Maintain CFS Repain/Replace CFS Repain/Replace CFS Repain/Replace CFS Repain/Replace CFS Reduced Inne Build on threet specification requirement maintenance Repain/Replace CFS Repain/Repain	21/4/2019 15.14 Complete 21/4/2019 15.18 Complete 21/4/2019 15.58 d 21/4/2019 17.00 Complete 21/2/2019 17.00 Complete	12/A/2019-000 12/A/2019-000 12/A/2019-100 12/A/2019-100 12/A/2019-1700	re-inspected 13/4 and observed CF had been repaired. (E) in the comparison of the comparison of these was a gap in re-inspected 12/3 and observed that the law is of threat had been repaired. There was a gap in vegetable. (E) in the comparison of	All 25 (1274-00) 11151-00, G 249 14773-07 14773-07 14851-50 1 14861-50 to 14807-50 14861-50 to 14807-50 14892-50 14892-50 14892-50 14892-50 14892-50 14992	15.25 14.67 18.00 24.00 24.00 24.00 1.00 5.00 1.70 72.00 24.00	FALSE	FALSE FALSE	FALSE FALSE
3790 CF signal confidence G C	regular p1 primiter controlls. Maintain CFS Repain/Replace CFS Repain/Replace CFS Repain/Replace CFS Repain/Replace CFS Reduced Inne Build on threet specification requirement maintenance Repain/Replace CFS Repain/Repain	12/1/2019 15.14 Complete 12/4/2019 15.19 Complete 12/4/2019 15.19 Complete 12/4/2019 17.00 Complete 12/12/2019 17.00 Complete	12/A/2019 000 12/A/2019 100 12/A/2019 1100	The inspected 13/4 and observed CF has been repaired. (E) on these repaired. Then was a gap in the part of the common of the com	AN 25 1121-1100 11135-00, Gr 249 11777-00 14773-175 14773-175 1487	15.25 14.67 18.00 24.00 24.00 24.00 1.00 5.00 1.70 72.00 24.00	FALSE	FALSE FALSE	PASS
1790 CF s further on devoew G	regular p1 parimeter controlls. Maintain CFS Repair/Regular CFS Regular	12/12/2019 15.14 Complete 12/4/2019 15.14 Complete 12/4/2019 15.18 d 12/4/2019 17.00 Complete 12/12/2019 17.00 Complete	12/1/2019-000 12/2/2019-100	re-inspected 13/4 and observed CH had been repaired. (EL) re-inspected 13/2 and observed that the law is of three to had been repaired. There was a gap in re-inspected 13/2 and observed that the law is of the document to the law is often to the law is observed to the law is often document to the law is observed to the control of observed that the law was undisturbed and vergetante. (ES spaces.) Marked as complete on 12/7/18. Princeter CFS appeared to be stabilized with EarthGoard Edge 20 vertically a complete on 12/7/18. Princeter CFS appeared to be stabilized with EarthGoard Edge 20 vertically appeared to the maintained Variethes appeared to be maintained CFS suscepted DBI MG item. Comings in ode bank appeared to have been stabilized with curles. The meanted date of the special production (BB) DB CET maintained CMI received product of production (CB) DB CET maintained At \$12.15486 sediment of Fight of way, do to rain undermined CFS) Sediment of If CMI appears to be maintained At \$12.15486 sediment of Fight of way, do to rain undermined CFS) Sediment of If CMI appears to product (SB) SET dates on earthcade do characteries and product (SB) SET dates on earthcade do characteries and product (SB) SET dates on earthcade do characteries and product (SB) SET dates on earthcade do characteries (SB)	All 25 (137-100) 11135-00 249 14773-07 14773-07 14851-90 14807-95 14803-90 14803	15.25 14.47 18.00 24.00 24.00 24.00 1.00 24.00 1.00 2.00 0.00 1.70 72.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE PALSE PALSE PALSE PALSE FALSE FALSE	FALSE
3790 CF site from discovering G	regain pl gardiner underdu Manteau CES Manteau CES Repair/Replace CES Repair/Replace CES Repair/Replace CES Resident pour le compression de la compression del compression de la compression de la compression de la compression del compression de la	1,1/1/2019 15.14 Complete 12/4/2019 15.48 d Complete 12/4/2019 15.58 d Complete 12/4/2019 15.68 d Complete 12/4/2019 17.00 Complete 12/11/2019 17.00 Complete	12/A/2019 0000 12/A/2019 1000 12/A/2019 1100	ne inspected 13/4 and observed CF has been repaired. [6] and these repaired, Then was a gap in the perimeter control-folial folial foli	AN 25 1171-100 11135-00, 02-20 11135-00, 02-20 11077-00 1	15.25 114.97 118.00 24.00 24.00 24.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	FALSE	FALSE	FALSE
279 CF on the property of th	regular p3 parimeter controlly. Maintainer CFS Repair/Regulace CFS Repair CFS	12/12/2019 15.14 Complete 12/4/2019 15.14 Complete 12/4/2019 15.18 d 12/4/2019 17.00 Complete 12/12/2019 17.00 Complete	12/1/2019-000 12/2/2019-100	re-inspected 124 and observed CH had been regarded. [6], re-inspected 125 and observed that the last of all freeze had been regarded. These was a gap in re-inspected 125 and observed that the last of all received has the size we was understanded and vegetated. [6] and the last observed that the last of all observed that the last we was understanded and complete on 127/18. Previously CR appeared to be maintained. Marked as complete on 127/18. Previously CR appeared to be stabilized with EarthGuard Edge Waterbar appeared to be maintained. Validation appeared to be maintained. CFS was regarded [6]. Mit limit Coming in ode bank appeared to have been stabilized with curfex. The meatered ded size of previously complete in the last on 127/13/18. The item was regarded (CR) and complete out 117/16/18/15/19/18	All 25 (137-100) 11135-00 249 14773-07 14773-07 14851-90 14807-95 14803-90 14803	15.25 14.47 18.00 24.00 24.00 24.00 1.00 24.00 1.00 2.00 0.00 1.70 72.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE PALSE PALSE PALSE PALSE FALSE FALSE	FALSE
1790 C.15 feet to disease G 1790 Feet feet feet feet feet feet feet feet	regain gl garinner controls Manitani CTS Regain/Replace CTS Regain/Replace CTS Regain/Replace CTS Restablists towel lane bould so it meet specification requirement maintenance Regain/Replace CTS Replace CTS R	1,1/1/2019 15.14 Complete 1,1/4/2019 15.05 Complete 1,1/4/2019 15.05 Complete 1,1/4/2019 17.06 Complete 1,1/4/2019 17.00 C	12/A/2019 000 12/A/2019 100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1200	ne inspected 13/4 and observed CF has been repaired. [Ell part been regained. Then was a pay in the primeter control for land owner access. Old observed that the area was undisturbed and vegetated. (Ef) Of Strapbased. Marked as complete on 12/719. Prefirmeter CF3 appeared to be maintained Marked as complete on 12/719. Prefirmeter CF3 appeared to be maintained Marked as complete on 12/719. The time appeared to be maintained CF2 was repaired Dispersion of the maintained CF3 was repaired Dispersion of the maintained CF4 was repaired Dispersion of the maintained CF4 was repaired Dispersion of the maintained CF4 was repaired Dispersion of the Dispersion	AN 25 1121-100 11135-00, 02 249 11777-00 12773-77 12773-7	15.25 14.87 18.00 24.00 24.00 24.00 1.00 5.00 7.20 7.20 7.20 24.00 24.00 24.00 15.00 17.00 7.20 7.20 24.00 15.00 15.00 17.00 1	FALSE	FALSE	FALSE
1790 CF st function to down G 1790 F st function to move G 1 1790 F st function (regain pl gardinar outerlak Mantean CE S Repain/Replace CES Repain/Re	12/4/2019 15.14 Complete 12/4/2019 15.28 d 12/4/2019 15.28 d 12/4/2019 15.28 d 12/4/2019 17.00 Complete 12/14/2019 17.00 Complete	12/A/2019 000 12/A/2019 100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1200	re-inspected 124 and observed CH had been regarded. [6], re-inspected 125 and observed that the last of all freeze had been regarded. These was a gap in re-inspected 125 and observed that the last of all received has the size we was undersuched and vegetarded. [6] and the last observed that the last of the last observed that the last of the last observed that last last last last last last last la	AN 25 1121-1100 11135-00, 00 249 11135-00, 00 249 11475-175 11475-175 11482-1-00 11482-1	15.25 114.97 115.00 24.00 24.00 24.00 24.00 15.00 5.00 17.00 77.00 72.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE FALSE	PASE
1780 CF singularies ministranae	regain pl gardinar outerlak Mantean CE S Repain/Replace CES Repain/Re	12/12/2019 15.14 Complete 12/4/2019 15.45 Complete 12/4/2019 15.58 d 12/4/2019 17.00 Complete 12/12/2019 17.00 Complete	12/1/2019 000 12/1/2019 000 12/1/2019 100	ne inspected 13/4 and observed CF has been repaired. [6] call these regalated. There was a gap in the particular of the particular control for par	AN 25 1121-100 11135-00, 02 249 11777-00 12773-77 12773-7	15.25 14.87 18.00 24.00 24.00 24.00 1.00 5.00 7.20 7.20 7.20 24.00 24.00 24.00 15.00 17.00 7.20 7.20 24.00 15.00 15.00 17.00 1	FALSE	FALSE	FALSE
1790 CF in fundamental	regular p3 parimeter controlly. Maintain CFS Repair/Replace CFS Repair Repair/Repair/Replace CFS Repair Repair/Repair/Replace CFS Repair/Repair/Replace CFS Repair/Repair/Replace CFS Repair/Repair/Replace CFS Repair/Repair/Replace CFS Repair/Replace CFS Repair/Repair/Replace CFS Repair/Repai	12/4/2019 15.14 Complete 12/4/2019 15.28 d 12/4/2019 15.28 d 12/4/2019 15.28 d 12/4/2019 17.00 Complete 12/14/2019 17.00 Complete	12/A/2019 000 12/A/2019 100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1200	ne inspected 13/4 and observed CF has been repaired. [6] and trees repaired. Then was a gap in the perimeter control has deep repaired. Then was a gap in the perimeter control has deep repaired. The perimeter control has deep repaired by the perimeter control has deep repaired by the perimeter control has deep repaired by the perimeter cFS appeared to be maintained. Marked as complete on 12/719. Previoused CFS appeared to be maintained. Washed as complete on 12/719. The previoused CFS appeared to be stabilised with EarthGoard Edge Washed as complete on 12/719. The lane appeared to be stabilised with EarthGoard Edge Washed by appeared to be maintained. CFS was repaired (18) Most man. Coming in so the bank appeared to have been stabilised with curries. The measured date of complete control of the perimeter contr	AN 25 1121-1100 11135-00, 00 249 11135-00, 00 249 11475-175 11475-175 11482-1-00 11482-1	15.25 114.97 115.00 24.00 24.00 24.00 24.00 15.00 5.00 17.00 77.00 72.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	FALSE FALSE	PASE
2790 CF in flore from deavon	regain p1 garminer controlls. Maintain CFS Repair/Replace CFS Repair	13/12/2019 15.14 Compelet 13/4/2019 15.48 d 13/4/2019 15.88 d 13/4/2019 15.88 d 13/4/2019 15.00 Compelet 13/4/2019 17.00 d 13/4/2019 17.00 d 13/4/2019 17.00 d 13/13/2019 17.0	12/A/2019 0000 12/A/2019 1000 12/A/2019 1100	ne inspected 13/4 and observed CF has been repaired. [6] and teen repaired. Then was a gap in the particle of	AN 25 1121-100 11135-00, 02 200 11135-00, 02 200 11077-00	15.75 14.87 18.00 24.00 24.00 24.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	FALSE	FALSE	PASS
1790 CF in front term decision G 1790 First first force G 1790 First f	regain gl garinter controls Manitani CTS Regain/Replace CTS Regain/Replace CTS Regain/Replace CTS Regain/Replace CTS Restablists towel lane build so it meet specification requirement maintenance Repain/Replace CTS Regain/Replace CTS Maintenance meet Regain/Replace CTS Regain/Replace CTS Maintenance Replace CTS	1,11/10/2019 15.14 Complete 1,11/10/2019 15.48 d 1,11/10/2019 15.68 d 1,11/10/2019 15.68 d 1,11/10/2019 15.68 d 1,11/10/2019 17.00 Complete	12/A/2019 000 12/A/2019 100 12/A/2019 100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1700	ne inspected 13/4 and observed CF has been repaired. [6] and trees repaired. Then was a gap in the perimeter control has deep repaired. Then was a gap in the perimeter control has deep repaired. The perimeter control has deep repaired by the perimeter control has deep repaired by the perimeter control has deep repaired by the perimeter cFS appeared to be maintained. Marked as complete on 12/719. Previoused CFS appeared to be maintained. Washed as complete on 12/719. The previoused CFS appeared to be stabilised with EarthGoard Edge Washed as complete on 12/719. The lane appeared to be stabilised with EarthGoard Edge Washed by appeared to be maintained. CFS was repaired (18) Most man. Coming in so the bank appeared to have been stabilised with curries. The measured date of complete control of the perimeter contr	AN 25 1121-100 11135-00, G 249 11777-00 14773-175 14773-	15.25 114.97 115.00 24.00 24.00 24.00 10.00 10.00 17.00 77.00 24.00 24.00 24.00 24.00 17.00 24.00	FALSE	FALSE	FALSE
2796 CF meginism ministranate	regular p3 parimeter controlly. Maintain C15 Repair/Replace C15 Repair C16 Repair/Replace	13/4/2019 15.14 Compelet 13/4/2019 15.18 d Compelet 13/4/2019 15.18 d Compelet 13/4/2019 15.18 d Compelet 13/4/2019 17.00	12/4/2019 0000 12/4/2019 1000	re-inspected 13/4 and observed CF has been repaired. [Ell part been repaired. Then was a gap in the particular of the pa	AN 25 1121-100 11135-00, 02-20 11135-00, 02-20 11477-70-70 11477-7	14.97 18.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 22.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00	FALSE	PALSE FALSE	FALSE
1790 Est finence torn developed G 1790 Est finence torn developed G 1791 Est finence torn developed G 1792 Notice in CPS G 1792 Notice in CPS G 1792 Notice in CPS G 1793 Notice in CPS Notice in CPS G 1793 Notice in CPS	regular p3 perimeter contentils. Maintann CFS Repain/Replace CFS Repain/Repain/Replace CFS Repain/	1,11/10/2019 15.14 Complete 1,11/10/2019 15.48 d 1,11/10/2019 15.68 d 1,11/10/2019 15.68 d 1,11/10/2019 15.68 d 1,11/10/2019 17.00 Complete	12/A/2019 000 12/A/2019 100 12/A/2019 100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1700	re-inspected 13/4 and observed CF has been repaired. [6] contained and exercipated. Then was a gap in the particular of the particular control for an exercise control described to the particular control for an exercise control described to the particular control for an exercise control described to the administration of the particular control for an exercise contr	AN 25 1121-100 11135-00, G 249 11777-00 14773-175 14773-	15.25 114.97 115.00 24.00 24.00 24.00 10.00 10.00 17.00 77.00 24.00 24.00 24.00 24.00 17.00 24.00	FALSE	FALSE	FALSE
2796 CF men ton disease G	regular p3 perimeter contentils. Maintann CFS Repain/Replace CFS Repain/Repain/Replace CFS Repain/	1,1/1/2019 15.14 Complete 11/4/2019 15.48 d 11/4/2019 15.88 d 11/4/2019 15.89 d 12/4/2019 15.80 d 12/4/2019 17.00 Complete 12/4/2019 17.00 Complete 12/4/2019 17.00 d 12/4/201	12/A/2019 000 12/A/2019 100 12/A/2019 100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1700	re-inspected 13/4 and observed CF has been repaired. [Ell part been repaired. Then was a gap in the particular of the pa	AN 25 1121-1100 11135-00, G 349 11135-00, G 349 1475-175 1475-175 1475-175 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1	15.25 14.497 118.00 24.00 24.00 24.00 24.00 15.00 17.00 77.00 24.00	FALSE	FALSE	FASE
1790 CF st flores term down G 1 1790 F s	regular p3 perimeter contentils. Maintann CFS Repain/Replace CFS Repain/Repain/Replace CFS Repain/	1,11/10/2019 15.14 Complete 1,11/10/2019 15.48 d 1,11/10/2019 15.48 d 1,11/10/2019 15.48 d 1,11/10/2019 15.48 d 1,11/10/2019 17.00 Complete	12/A/2019 000 12/A/2019 100 12/A/2019 100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1100 12/A/2019 1700	The management of 1/4 and observed CF has been repaired. (E) in the companion. There was a gap in the particular control for land observed for the Companion of	AN 25 1121-1100 11135-00, G 349 11135-00, G 349 1475-175 1475-175 1475-175 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1	15.25 14.497 118.00 24.00 24.00 24.00 24.00 15.00 17.00 77.00 24.00	FALSE	FALSE	FASE
2790 CF st direct on discovered G	regain p1 parimer controls Maintain C15 Repair/Replace C15 Repair/Repair/Replace C15 Repair/	12/12/2019 15.14 Complete 12/4/2019 15.25 de Complete 12/4/2019 17.00 Complete 12/13/2019 17.00 Complete	12/4/2019 000 12/4/2019 000 12/4/2019 100 12/2019 1200 12/2019 1200	ne inspected 13/4 and observed CF has been regarded. [Ell per exercipated. Then was 2 gap in the perimeter control for land owner access. Old observed that the area was undisturbed and vegetacle. [Ef] Of Strapbiased. Marked as complete on 12/719. Prerimeter CF3 appeared to be maintained Marked as complete on 12/719. Prerimeter CF3 appeared to be maintained Marked as complete on 12/719. The time state of the stabilised with EarthGuard Edge 2004. Waterbar appeared to be maintained CF5 was repaired to be stabilised with EarthGuard Edge 2004. CF5 was repaired point of the stabilised with CarthGuard Edge 2004. Waterbar appeared to be maintained CF5 was repaired to be maintained with CarthGuard Edge 2004. CF5 was repaired point of the stabilised with curles. The stabilised with curles was not maintained. The stabilised with curles was replaced. The stabilised with curles was replaced. The stabilised with curles. The stabilised with curles was replaced. The stabilised with curles was replaced. The	AN 25 1121-1100 11135-00, G 349 11135-00, G 349 1475-175 1475-175 1475-175 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1-00 14807-1-00 1485-1	15.25 14.497 118.00 24.00 24.00 24.00 24.00 15.00 17.00 77.00 24.00	FALSE	FALSE	FASE
3780 CF squires minimance	regain pl perimete controlls. Maintain CFS Repain/Replace CFS Repain/Repain/Replace CFS Repain/Replace CFS Repain/R	1,11/1/2019 15.14 Complete 1,11/1/2019 15.14 Complete 1,11/1/2019 15.18 d 1,11/1/2019 15.18 d 1,11/1/2019 15.18 d 1,11/1/2019 17.00 Complete	12/A/2019 000 12/A/2019 100 12/A/2019 100 12/A/2019 100 12/A/2019 100 12/A/2019 1700	ne inspected 13/4 and observed CF has been repaired. [Ell off these repaired, Then was a gap in the period to the period by the	AN 25 1121-100 249 11135-00, 02 349 1473-175 1473-175 1473-175 148	14.07 118.00 124.00 124.00 124.00 15.00 17	FASE FASE FASE FASE FASE FASE FASE FASE	FALSE	FALSE FA
3780 CFS registers intrinserance	regain p1 parimeter controlly. Maintean CFS Repair/Regalace CFS Repair Color CFS Repair CFS	12/12/2019 15.14 Complete 12/4/2019 15.25 de Complete 12/4/2019 17.00 Complete 12/13/2019 17.00 Complete	12/A/2019 1000	ne magested 13/4 and observed CF has been regarder. [Ein per exception 1. Then was 2 gap in the perimeter control for land owner access. Old observed that the area was undisturbed and vegetated, (Ef) Of Sireplaced. Marked as complete on 12/719. Prerimeter CF3 appeared to be maintained Marked as complete on 12/719. Prerimeter CF3 appeared to be maintained Marked as complete on 12/719. The relative lane appeared to be maintained Sampages to be maintained Marked as complete on 12/719. The relative lane appeared to be maintained CFG was appeared to be maintained and curies in the case of the complete of the curies of the complete of the curies of the cu	AN 25 1171-100 11135-00, 02 240 11777-00 12773-75 12773-7	14.97 18.00 14.00 14.00 14.00 14.00 15.00 17.00	FASS FASS FASS FASS FASS FASS FASS FASS	FALSE	FALSE FA
3780 CF squires mintenance	regain gl. garinner controls Manteau Cr S Regain/Replace CS Regain/Replace CS Regain/Replace CS Restabilities towel tone build so it meet specification requirement maintenance Regain/Replace CS Regain/Replace CS Regain/Replace CS Regain/Replace CS Regain/Replace CS Regain Regain and towards Regain Regain and towards Regain Regain and towards Regain Regain Regain Regain Regain Regain Regain Regain Regain Regain Regain Regain Regain Regain Regain Rega	13/13/2019 15.14 Compelet 12/14/2019 15.18 d Compelet 12/14/2019 15.18 d Compelet 12/14/2019 15.18 d Compelet 12/14/2019 17.00 d Compelet 12/14/2019 1	12/A/2019 1000	ne inspected 13/4 and observed CF has been regarded. [In part of the period of the per	AN 25 1171-100 11135-00, 02-20 11777-00	14.97 18.20 14.97 18.20 24.00 24.00 24.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	FAME FAME FAME FAME FAME FAME FAME FAME	FALSE	FASS

ID Action from Irrus	incord Action Desired	Start Date Time Status Hem	Corrected Date - Extended Date	Correction Action Berformed	Location Actual Correction	Duration/hr Sec	timent off Row	Stream Impact	Watland Impac	Min Standard	dr Correction Type
io action_term_assee 35	presa Action Required	Start_Date_time Status item	Corrected Date Extended Date	Corrective Action Performed IR 293120- Identified by CMI Bernardo Hernandez	tocation Actual Correction	Duradonynir Sec	ament on Row	Scream Impact	weciano impac	Will. Standart	as Correction Type
				Area appeared to be stabilized with EarthGuard. Correct stationing appeared to be 15693+59 – approximately 15696+33							
Vegetative Stabilization (Temporary) area need to be		Complete		approximately 2000+33							
3821 stabilized	Maintain/stabilize	12/17/2019 17:00 d	12/18/2019 17:00	IR 293120- Identified by CMI Bernardo Hernandez.	15693+59 - 15684+54	24.00	FALSE	FALSE	FALSE		
				The area appeared to be stabilized. The correct workspace for this item appeared to be 625.							
ATWS 497 Vegetative Stabilization (Temporary) area need	Stabilize denuded areas	Complete			15693+00						
3822 to be stabilized	Stabilize denuded areas	12/17/2019 17:00 d	12/18/2019 17:00	IR 293120- Identified by CMI Bernardo Hernandez	15093*00	24.00	FALSE	FALSE	FALSE		
3823 ATWS 497 Compost Filter Sock has multiple holes in it	Maintain CFS		12/18/2019 17:00	CFS has been repaired. P1SF appears to be maintained.	15693+00	24.00	FALSE	FALSE	FALSE		
3824 P1 SF down	Maintain P1 SF	Complete 12/19/2019 17:00 d	12/19/2019 17:00		13524+75	0.00	FALSE	FALSE	FALSE		
3824 P1 SF down	Stabilize with Vegetation.	Complete 12/20/2019 17:00 d	12/23/2019 17:00	Marked as complete 12/23/19. Area appeared to be stabilized.	15700+00 to 15695+00	72.00	FALSE	FALSE	FALSE		
3826 P1 damaged/down G 3827 Broken P1 stake* G	6 Repair P1 6 Repair P1	12/19/2019 17:00 Complete	12/20/2019 17:00 12/20/2019 17:00	P1 repaired (DB) P1 stake replaced (DB)	10907+40 10907+70	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		
3828 SSF fabric loose from chain link G 3829 SSF fabric loose from chain link G	6 Repair SSF 6 Repair SSF 6 Repair/Replace P1	12/19/2019 17:00 Complete	12/20/2019 17:00 12/20/2019 17:00	SSF repaired (DB) SSF repaired (DB) PI was removed, not required per ESC plans (DB)	10911+50 to 10912+50 10929+60	24.00 24.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE		
3822 SSF fabric loose from chain link G 3829 SSF fabric loose from chain link G 3829 SSF fabric loose from chain link G 3839 P1 needs repaired G G 3831 P1 needs repaired G G G G G G G G G	Repair/Replace P1	12/26/2019 17:00 Complete 12/26/2019 17:00 Complete	12/27/2019 17:00 12/27/2019 17:00	P1 was removed, not required per ESC plans (DB)	11687+00 (S-MN21) 11740+00 (S-EF65)	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE		
3832 P1 needs repaired G	6 Repair/Replace P1	12/26/2019 17:00 Complete	12/27/2019 17:00	P1 was removed, not required per ESC plans (DB) Appeared to be from landowner access	11744+00 (S-EF62)	24.00	FALSE	FALSE	FALSE		
		Complete		RCE maintained, roadway appears clean. Noted as complete 12/27/19 on punchlist, reinspected 12/30/19.							
3833 Trackout noted I 3834 P1 needs repaired H 3835 P1 requires maintenance I	Retrieve trackout Repair P1	12/27/2019 17:00 d 12/27/2019 10:00 Complete 12/30/2019 17:00 Complete	12/27/2019 17:00 12/27/2019 12:40	P1 was repaired at 12:40 PM on the same day it was opened. SM	MVP-FR-305 13383+00	0.00 2.67	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE		
3836 CFS 50% full of sediment, CFS needs to be maintained	P1 maintenance CFS needs to be maintained	12/30/2019 17:00 Complete	12/31/2019 17:00 12/31/2019 17:00	Damaged silt fence was replaced. CFS maintained and cleaned area stabilized.	13464+00 13467+50	24.00	FALSE	FALSE	FALSE		
3837 P1 requires maintenance I	P1 requires maintenance	Complete	12/31/2019 17:00	Silt fence was repaired.	13472+00	24.00	FALSE	FALSE	FALSE		
3838 RW requires maintenance stabilize slope area I	stabilize slope area	12/30/2019 17:00 d	12/31/2019 17:00	Stope was scattlined with straw minor and correct barriage appears to have restricted from landowner whicle crossing of the ROW. Damage to waterbar appears to have resulted from landowner crossing.	13485+00	24.00	FALSE	FALSE	FALSE		
		Complete		Area too wet to fix withequipment. Item extended until 1/3/20. P1 silt fence was installed across waterbar for temporary repair until conditions are conducive for equipment travel on ROW.							
3839 Waterbars require maintenance, stabilize area I	maintenance, stabilize area	Complete 12/30/2019 17:00 d Complete			13485+00	162.25	FALSE	FALSE	FALSE		
3840 Waterbars require maintenance, stabilize area I 3841 P1 requires maintenance I	maintenance, stabilize area maintenance		12/31/2019 17:00 12/31/2019 17:00	O Water har repaired and stabilized. Damage to waterbar appears to have resulted from landowner crossing. Repairs were made by hand on 12/31/19. The waterbar was repaired, and stabilized with curlex. Damaged section of sit fence was replaced. Listed as complete on 1/6/20 punch list. Inspected on 1/8/20, not complete. Added back to punch	13485+50 13506+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		
		Complete		Listed as complete on 1/6/20 punch list. Inspected on 1/8/20, not complete. Added back to punch list.		20					
3842 CFS needs to be maintained. CFS has holes and is tom. I 3843 CFS sock damaged G	CFS needs to be maintained. repair CFS perimeter control	12/31/2019 17:00 d 1/2/2020 15:09 Complete	1/9/2020 17:00 1/3/2020 0:00	Completed 1/9/20 CES was melaced	13592+00 GI 341 01 Puffalo Anklets	216.00 8.84	FALSE FALSE	FALSE FALSE	FALSE FALSE		
3844 P1 SF requires maintenance	Maintain P1SF	1/2/2020 15:09 Complete Complete 1/2/2020 17:00 d	1/6/2020 17:00	Damaged CFs was replaced. (E) P1SF appeared to be damaged by landowner. P1SF maintained.	61 241.01, Buttaio Ankiets 13770+00	96.00		FALSE	FALSE		
5844 P1 SP requires maintenance	Maintain P1 SP		1/0/2020 17:00	Item was not found on 1/6/2020. Inspector Hale spoke with EC Mike Renfro who said it was left	137/0100	90.00	PALSE	PALSE	PALSE		
3845 ATWS 1263 and 1264 lack adequate stabilization I 3846 SSF fabric detached from chain link I	Stabilize ATWS 1263 and 1264 Maintain SSF	Complete 1/3/2020 17:00 d 1/3/2020 17:00 Complete	1/7/2020 17:00	off in error and would be put on 1/7/2020 punch list. ATWS stabilized Early here neutrarhed and FCD is functional	ATWS 1263 and 1264 along FR-305 13851+00	96.00 72.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		
3847 CFS is damaged/torn.	Repair/replace CFS.	Complete 1/7/2020 17:00 d	1/8/2020 16:00	Damage appears to have resulted from landowner crossing of ROW. CFS maintained.	13031700	72.00	FALSE	PALSE	FALSE		
3848 CFS perimeter control degraded, non-functional.	Replace CFS perimeter control.	1/8/2020 17:00 Complete	1/9/2020 0:00		13578+00 · 13578+75	7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3849 Bus fluid spill G	Spill Clean-up	1/9/2020 9:00 Complete	1/9/2020 17:00	Removed and replaced contaminated stone from Bus No. 600 fluid leak(T.G.) Removed and replaced contaminated stone from truck fluid leak. A secondary containment device was then placed beneath the vehicle to prevent fluture leaks from contaminating the	LY-026	8.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3850 Fluid Leak G	Fluid Leak Truck No. 705	Complete 1/9/2020 10:00 d	1/9/2020 17:00	ground below(T.G.)	LY-026	7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3851 Fluid spill/leak under fuel transport vehicle G	5 Clean fluid spill	Complete 1/9/2020 10:00 d	1/9/2020 17:00	Contaminated stone removed and replaced. A secondary containment device was placed beneath the vehicle to prevent further contamination beneath the vehicle(TG)	LY-026	7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3852 Fluid spill/leak G 3853 Fertilizer spilled from packaging G 3854 CFS damaged in multiple places G	5 Clean spill 5 Clean fertilizer spill 6 Repair/Replace CFS	1/9/2020 10:00 Complete 1/9/2020 10:00 Complete	1/9/2020 17:00 1/9/2020 17:00	Stone was removed and containment device was placed under leak (DB) Busted bags contained within trash bags, restacked, and covered{TG} Repaced CFS{TG}IMMG_7382[1].IPG	LY-026 LY-026	7.00 7.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank Blank Blank	24 Hour Correction 24 Hour Correction
		1/10/2020 17:00 Complete Complete	1/10/2020 17:00	Repaced CFS(TG)IMG_7382(1).IPG Item Extended due to equipment failure (sm)	10733+00			FALSE	FALSE		24 Hour Correction
3855 Sumps full/access road needs maintenance H	Maintain Sumps/Maintain Access road	1/13/2020 17:00 d	1/15/2020 15:00 1/15/2020 17:0	Repacte UTS - (10) IND _ 7582(1) IND Item Extended due to equipment failure (sm) O Sumps maintained, access road re-graded Item was extended due to equipment failure (sm)	MVP-MN-270	46.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3856 CFS full/overtopped H 3857 CFS needs maintenance (multiple areas) H	H Maintain CFS	Complete 1/13/2020 17:00 d 1/14/2020 17:00 Complete	1/15/2020 15:00 1/15/2020 17:0	O CFS maintained	MVP-MN-270	46.00	FALSE FALSE	FALSE	FALSE	Blank Blank	24 Hour Correction
3857 CFS needs maintenance (multiple areas) H 3858 CFS full I	Maintain CFS Maintain CFS	1/14/2020 17:00 Complete 1/14/2020 17:00 Complete	1/15/2020 11:00 1/14/2020 17:00	CFS maintained CFS maintained.	13305+00 - 13312+00 14672+50	18.00 0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Routine 24 Hour Correction
3859 CFS tom in half	Repair/replace CFS	Complete 1/14/2020 17:00 d	1/15/2020 15:00	Appears to be third party damage. Moveable wattle was placed across access point.	14670+50	22.00	FALSE	FALSE	FALSE		24 Hour Correction
3850 Water bar needs maintenance / stabilization needed H	Maintain water bar/stabilize area	Complete 1/14/2020 17:00 d	1/20/2020 12:00 1/20/2020 17:0	item was extended due to saturated ROW and projected rain forecast. (sm) O Contractor removed rills, stabilized area	12186+00	139.00	FALSE	FALSE	FALSE	Blank	Routine Maintenance
3861 CFS over half full of sediment, upslope erosion into CFS I	Maintain/replace CFS, stabilize upslope	Complete 1/14/2020 17:00 d	1/14/2020 17:00	nem was extensioned our costant alex over an am projection and noteclast. (2m) Contractor removed rills; stabilised area Damage appears to be from cattle movement across ROW. CFS was replaced, dope was stabilised with curies. Damage appears to have resulted from access to power line ROW.	14673+50	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3852 Perimeter CFS missing/damaged I	Replace CFS	Complete 1/14/2020 17:00 d	1/14/2020 17:00	Damage appears to have resulted from access to power line ROW. Moveable wattle was placed across access point.	14693+75	0.00	FALSE	FALSE	FALSE	Blank	Routine Maintenance
waterbar needs maintenance (accumulated sediment in 3863 flow path)	Clean area	Complete 1/13/2020 13:00 d	1/13/2020 17:00	Cleaned	14130	4.00	FALSE	FALSE	FALSE		Routine Maintenance
3863 flow path 1 3864 CFS was removed by ower 1 3865 CFS is undermined, needs to be maintained. 1	install CfS needs to be maintained.	1/13/2020 17:00 Complete 1/13/2020 17:00 Complete	1/13/2020 19:00 1/13/2020 18:00	appeared to be 3rd party damage	End MVP FR 300 14130+00	2.00 1.00 7.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE FALSE		Routine Routine
3867 reinstall CFS	needs to be maintained needs to be maintained	1/13/2020 10:00 Complete 1/13/2020 17:00 Complete	1/13/2020 17:00 1/13/2020 18:00		13930+00 13940+10	7.00 1.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
3868 CFS overtopped I 3869 CFS over half full I	Maintain CFS Maintain CFS	1/15/2020 17:00 Complete 1/15/2020 17:00 Complete	1/16/2020 13:00 1/16/2020 13:00	CFS maintained. CFS maintained.	14568+00 14568+00	20.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction
		, , , , , , , , , , , , , , , , , , ,		Appears to be damaged by landowner/third party. Item made to be a 72 hour repair (routine maintenance) due to the fact the area it is located in is in final restoration and the updlope area is cover in mature vegetation.							
3870 CFS damaged I	Repair/replace CFS	Complete 1/15/2020 17:00 d	1/16/2020 13:00	cover in mature vegetation. CFS repaired and reinstalled.	14640+00 - 14641+50	20.00	FALSE	FALSE	FALSE		Routine Maintenance
Top layer of triple stack has gap and is undermining. End 3871 treatment half full of sediment. H	Sediment removal and sumn end treatment maintenance	Complete		CFS repaired. Sump still had more than 50% capacity.	13378+25	19.00	FAISE	FALSE	FALSE	Blank	Routine Maintenance
3872 End treatment ineffective G 3873 P1 undermined G	Installation correction Repair P1	1/15/2020 17:00 G 1/15/2020 13:00 Complete 1/15/2020 13:00 Complete	1/15/2020 12:00 1/15/2020 17:00 1/15/2020 17:00	CFS added	11703+92 11703+00	4.00 4.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank Blank	24 Hour Correction 24 Hour Correction
3874 P1 SF down		Complete 1/16/2020 17:00 d	1/16/2020 17:00		14700+50	0.00	FALSE	FALSE	FALSE		24 Hour Correction
3875 CFS damaged	Repair/replace CFS	Complete 1/16/2020 17:00 d	1/16/2020 17:00	Appears to be damaged by land owner/third party. CFS replaced	14700+50	0.00	FALSE	FALSE	FALSE		24 Hour Correction
3876 CFS damaged I	Repair/replace CFS	Complete	1/16/2020 17:00	Appears to be land owner/third party damage.	14700+75		FALSE	FALSE	FALSE		24 Hour Correction
3877 P1 SF down	Repair/replace P1 SF	Complete 1/16/2020 17:00 d	1/16/2020 17:00	Appears to be land owner/third party damage. PLSE replaced	14709+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
		1/16/2020 17:00 d Complete 1/16/2020 17:00 d	4/47/2020 45-00	Appears to have resulted from third party access	14788+50	22.00	FALSE	FALSE	FALSE	Rlank	24 Hour Correction
3878 P1 silt fence down. I 3879 Side bumper knocked loose from bridge G 3880 CF5 overrum with sediment G 3881 P1 overwhelmed G	Repair/replace silt fence. Repair bridge side bumper Neadt maletanance	1/16/2020 17:00 d 1/16/2020 17:00 Complete 1/16/2020 17:00 Complete	1/17/2020 15:00 1/17/2020 17:00 1/17/2020 17:00	PSF replaced. Side bumper repaired (DB) Sediment removed from CFS (DB)	14/88+0 11449+00	24.00 24.00 24.00	FALSE FALSE	FAISE	FALSE	Blank Blank Blank	24 Hour Correction 24 Hour Correction 24 Hour Correction
3880 CF5 overrun with sediment G 3881 P1 overwhelmed G 3882 CF5 ET underminined I	Needs maintenance Repair damaged ECDs Maintain ET	1/17/2020 17:00 Complete 1/17/2020 14:00 Complete 1/20/2020 17:00 Complete	1/17/2020 17:00 1/17/2020 17:00 1/20/2020 17:00	New ELDs were installed	1143440 11214430 1495140	3.00 0.00	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	Blank	24 Hour Correction 24 Hour Correction Routine
2002 CCE detached from chain link	Maintain ET Maintain SSF Maintain ET	1/20/2020 17:00 Complete	1/20/2020 17:00 1/21/2020 17:00 1/21/2020 17:00	Palata as attached PPP and attached	14951+00 15033+00 15033+50	24.00 24.00	FALSE FALSE	FAISE	FALSE FALSE FALSE		Routine Routine Routine
3884 CFS ET undermined I 3885 CFS ET undermined I	Maintain ET	1/20/2020 17:00 Complete 1/20/2020 17:00 Complete 1/20/2020 17:00 Complete	1/21/2020 17:00 1/21/2020 17:00 1/21/2020 17:00	Area stabilized with curiex, CFS added, end treatment maintained. Area stabilized with curiex, CFS added, end treatment maintained. Area stabilized with curiex, CFS added, end treatment maintained. Sediment removed, liner re-secured to timber mat bridge and maintained. P1SF replaced	15029+00	24.00	FALSE FALSE FALSE	FALSE FALSE	FALSE		Routine
3886 Geotextile liner full of sediment 3887 Hole in P1 SF	Maintain geotextile liner Repair/replace P1 SF	1/21/2020 17:00 Complete	1/21/2020 17:00	Segment removed, liner re-secured to timber mat bridge and maintained. P1 SF replaced	15028+12 (S-D4) 15092+00	24.00 0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
3888 CFS torn H 3889 P1 needs maintenance H	H Maintain CFS H Maintain P1	1/22/2020 17:00 Complete 1/22/2020 17:00 Complete	1/23/2020 12:00 1/23/2020 12:00	P1 maintained	MLV-027 12385+00	19.00 19.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Routine Routine
1 1000 100	Repair erosion Maintenance required	1/22/2020 12:00 Complete 1/22/2020 12:00 Complete	1/22/2020 17:00 1/22/2020 17:00	Eroded areas repaired and rock added for protection (DB) Maintenance was performed and CFS replaced (DB)	GI-256.02 GI-256.02	5.00 5.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank Blank	Routine Routine
3892 Machine leaking oil in yard G 3893 CFS undermined I	S Remove contaminated stone Maintain CFS	1/23/2020 17:00 Complete 1/27/2020 17:00 Complete	1/24/2020 12:00 1/28/2020 17:00	Erosea areas repaired amin rock adoes not protection (ps) Maintenance was performed and CFS replaced (DB) Contaminated material removed, containment added (DB) CFS maintained. Curlex and P1 SF added.	LY-026 11536+50	19.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Routine 24 Hour Correction
5894 Geotextile liner full/requires maintenance 1	Maintain geotextile liner Maintain CFS	1/27/2020 17:00 Complete 1/27/2020 17:00 Complete	1/28/2020 17:00 1/28/2020 17:00		15541+25 (S-CC5) 15556+50	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine 24 Hour Correction
3896 Geotextile liner full/requires maintenance I 1 3897 CFS over half full I 3898 CFS ET requires maintenance I I	Maintain geotextile liner Maintain CFS	1/27/2020 17:00 Complete 1/27/2020 17:00 Complete	1/28/2020 17:00 1/28/2020 17:00	CFS maintained Geotextile liner maintained CFS maintained	15556+83 (S-CC9) 15562+50	24.00 24.00	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE		Routine 24 Hour Correction
3898 CFS ET requires maintenance I 3899 Geotextile liner full/requires maintenance I	Maintain CFS ET Maintain geotextile liner	1/27/2020 17:00 Complete 1/27/2020 17:00 Complete 1/27/2020 17:00 Complete	1/28/2020 17:00 1/28/2020 17:00 1/29/2020 17:00	CFS end treatment maintained Geotextile liner maintained	15568+50 15573+42 (S-CC11)	24.00 24.00 48.00	FALSE FALSE FALSE	FALSE	FALSE FALSE		Routine
3899 Geotextile liner full/requires maintenance I 3900 CFS undermined I 3901 CWD level spreader perimeter CFS full/overtopped I	Maintain geotextile liner Maintain CFS Maintain CFS and CWD level spreader	1/27/2020 17:00 Complete 1/27/2020 17:00 Complete 1/27/2020 17:00 Complete	1/29/2020 17:00 1/28/2020 17:00 1/28/2020 17:00	CFS maintained CFS and CWD level spreader maintained	15590+00 15630+50	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction
2002 CFC shoot full formation and	Maintain CF3 she ck Maintain and repair end treatment.	1/27/2020 17:00 Complete 1/28/2020 17:00 Complete	1/28/2020 17:00 1/28/2020 17:00	CFS maintained Undermining repaired and end treatment maintained.	15631+00 15768+00	24.00	FALSE FALSE	FALSE FALSE	FALSE	Blank	24 Hour Correction 24 Hour Correction
3903 Sump CFS triple stack end treatment is undermined. I Triple stack CFS end treatment undermined and causing 3904 erosion along perimeter CFS		Complete 1/28/2020 17:00 d	1/28/2020 17:00	CFS end treatment maintained	15656+00		FALSE	FALSE	FALSE		Routine Maintenance
3904 erosion along perimeter CFS I 3905 Triple stack CFS end treatment undermined I	Maintain end treatment Maintain CFS end treatment	1/28/2020 17:00 Complete	1/29/2020 11:00	CFS end treatment maintained	15694+00	18.00	FALSE	FALSE	FALSE		24 Hour Correction

Marian Description Section Sec	1.00 12.00 24.00 24.00 69.00 0.00 0.00 0.00 0.00 1.00 24.00 0.00 0.00 0.00 0.00 0.00 0.00	FALSE	FALSE	FALSE FALSE FALSE	Blank	24 Hour Correction
Process 1905 Control 1905 Cont	24.00 24.00 69.00 0.00 0.00 0.00 0.00 0.00 1.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE		
200 Anniones common frage complete ministration 1 1 1 1 1 1 1 1 1	24.00 69.00 0.00 0.00 0.00 0.00 0.00 0.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE		24 Hour Correction
1	24.00 69.00 0.00 0.00 0.00 0.00 0.00 0.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	EALEE		Routine
2009 Fromter control missing at unique from control and quality of the production	69.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 24.00	FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE		Maintenance
1	0.00 0.00 0.00 0.00 0.00 1.00 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE		Blank	24 Hour Correction
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	0.00 0.00 0.00 0.00 1.00 24.00	FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction
CFS around drop infert underminent/much 1 Maintain CFS and drop infert underminent/much 1 Maintain CFS and drop infert 2 F/2000 1700 Complete 2 F/2000 1700 Complete 2 F/2000 1700 Sedent was removed and CFS sea ministration. 2 F/2000 1700 Sedent was removed and CFS sea ministration. 3 F/2000 1700 Sedent was removed and CFS sea ministration. 4 Sedent was removed and CFS sea ministration. 5 F/2000 1700 Sedent was rem	0.00 0.00 1.00 24.00		FALSE FALSE	FALSE		24 Hour Correction
1815 Coding deep on let. Maintain OF 3 and drop leter 3/2,000 1700 7/2,00	24.00	FALSE FALSE	FALSE	FALSE		24 Hour Correction
1977 Register 1977 Register 1977	24.00	FALSE	FALSE	FALSE		24 Hour Correction
Topic acts sump end treatment undermined, stomwater	24.00			FALSE		Routine
Topics acts using and treatment undermined, stormwater		FALSE	FALSE FALSE	FALSE FALSE	Blank Blank	24 Hour Correction Routine
Compilete Hens shown as compilete 7/7/20. 19/20 17	0.00				DIATIK	
Compilete Hens shown as compilete 7/7/20. 19/20 17		FALSE	FALSE	FALSE		24 Hour Correction
	0.00	FALSE	FALSE	FALSE		24 Hour Correction
3921 CHS perimeter control detendrated, multiple tears and il Replace CHS perimeter control. 2/1/2020 1730 Complete 2/8/2020 1730 P15+ installed. 13914+50	24.00	FALSE	FALSE	FALSE		Routine
27/2002 17/0 Complete 1/2002 1/200	24.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
term extended cutter 27-27-20 use or were now wet DOW conditions. 27-20-20 Item extended cutter 27-27-20 use or were now wet DOW conditions. 27-20-20						
P1SF added at the top of waterbar to channel stormwater into sump until equipment can be						
Complete Drought in to clean waste but flow gath. 3933 Water bar not met specification near creek area Remove accumulated sediment from watewhar 27/20031700 d 27/9/20031700 1270 Water bar not met specification near creek area.	288.00	FALSE	FALSE	FALSE		Routine Maintenance
3934 Stit fence has holes next creek 1 Requires maintenance 2/7/20017:00 Complete 2/8/2000.000 Item shows as complete 2/8/20 13916+00	7.00	FALSE	FALSE	FALSE		24 Hour Correction
Side as of the bridge (perimeter control) deteriorated, Complete (Complete Control) deteriorated, Management (Control) deteriorated (Complete Control) deterio						
1955 team/policy by tree	72.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
The contractor shortened one of the clean water diversion in later at this location along with						
SIZY Clean water cheesion pign inlets not capturing total flow 6 Perform corrective action 27/2003 1700 of 2/200301700 2/12/2003 1700 2/12/20	72.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
	72.00	PALSE	PALSE	PALSE	DIATIK	24 Hour Correction
	72.00	FALSE	FALSE	FALSE		24 Hour Correction
	72.00 72.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank Blank	24 Hour Correction
3930 Undermined(Felgistand CFS at plung pool G Regul/Re-install CFS 1/7/2001 TXO Complete 2/1/2/2001 TXO CFS adjust, rectacled, and stated back in. TG 1484-00 148	72.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank Blank	24 Hour Correction 24 Hour Correction
18	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE	Blank Blank	24 Hour Correction
3934 CFS undermined H Maintain CFS 2/10/2020 17:00 Complete 2/11/2020 10:00 CFS maintained, additional CFS/P1 installed 12078+00	17.00	FALSE	FALSE	FALSE	Blank Blank	24 Hour Correction
	24.00	FALSE	FALSE	FALSE FALSE		24 Hour Correction
300 707 and and and an	24.00	FALSE	FALSE	FALSE	Plank	24 Hour Correction
1	7.00 17.00	FALSE	FALSE	FALSE	Blank Blank	24 Hour Correction Routine Routine
Complete DED MV item						Routine
1896 Federal control multing from 1 Regair encodes control multing from 1 Regair encodes control multing from 2 211/2000 1700 of end 2 211/2000 1700 Evolution control multing regulated. 14656-00 147/2000 1700 147/2000 147/2000 147/2000 147/2000 147/2000 147/2000 147/2000 147/2000 147/2000 147/2000 147/2000 147/2000 147/2000 147/	7.00	FALSE	FALSE FALSE	FALSE FALSE		Maintenance Poutlon
3994 CEST SUBMERTHING 1 Maintain CEST SUBMERTHING 1 17/10/2017/03 Complete 2/11/2020 00 1/2 SUBMERTHING 1 18/10/2017/03 COMPLETE 1/2 SUBMERTHING 1 1/2 SUBMERTHING 1 18/10/2017/03 COMPLETE 1/2 SUBMERTHING 1/2 SUBMERTHING 1/2 SUBMERTHING 1 1/2 SUBMERTHING 1 1/2 SUBMERTHING 1 1/2 SUBMERTHING 1 1/2 SUBMERTHING 1/2 SUBMERTHING 1 1/2 SUBMERTHING 1/2 SUBMERTHING 1 1/2 SUBMERTHING 1 1/2 SUBMERTHING 1	7.00	FALSE	FAISE	FALSE		24 Hour Correction
380 CFS desk half lid features 1 Mairain CFS desk 21/1/000 1900 CFS desk marianed. 1891-00 1891-	7.00 7.00 7.00	FALSE FALSE	FALSE	FALSE FALSE FALSE		Routine 24 Hour Correction 24 Hour Correction 24 Hour Correction
3943 Tigle stak CFs and treatment undermined Maintain end treatment 1/1/2000 1700 Complete 2/12/2000 000 1397-50	7.00	FALSE	FALSE	FALSE		24 Hour Correction 24 Hour Correction
3945 Spoils stockpile sloughed off and needs to be stabilized. H Stabilize spoils stockpile 2/11/2020 17:00 Complete 2/12/2020 15:00 Stockpile re-stabilized with curlex 12477-00	22.00	FALSE	FALSE	FALSE	MS-2	Routine
3846 CFS seed: maintenance	7.00	FALSE FALSE	FALSE	FALSE FALSE	MS-4 MS-4	Routine
29/12 17 18/2 1	16.00	FALSE	FALSE	FALSE		Routine
3949 FIII dope eroding H Repair and stabilized fIII dope 2/11/20011/20 Complete 2/12/20014/00 FIII Slope repaired and stabilized M 12141/00	21.00	FALSE	FALSE	FALSE	MS-4 MS-7	Routine
1969 Fil tip generating	67.00			FALSE		24 Hour Correction
996 91st Fence undermined H Maintain SIT Fence 2/11/2000 1700 d 2/14/2000 1200 2/14/2000 1200 1200 12/14/2000 1200 100 tens was estanded due to the amount of water in this awa. SM 1213-400 395 CFS undermined and full 6 Maintenance required 2/11/2000 1700 d 2/14/2000 1200 100 tens was estanded due to the amount of water in this awa. SM 1213-400 505 SW symptomic and full 1 Maintenance required 2/11/2000 1700 0 CFS was repaired, softweet removed and P1 installed (IR) G-14/14	67.00 2.00	FALSE	FALSE FALSE	FALSE	MS-4 Blank	24 Hour Correction 24 Hour Correction
DEQ.NW Rem.						
Complete Extended due to wet ROW conditions.	144.00	FAIFF	FALSE	FALSE		24 Hour Correction
3953 Employ control matting not keeped in I Install employ control matting con	7.00	FALSE	FALSE	FALSE		24 Hour Correction
	7.00	FALSE FALSE	FALSE	FALSE FALSE		24 Hour Correction
	7.00	FALSE	FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction
		IALAL	TALL	1 ALA		
Complete Secretaria Secre	24.00	FALSE	FALSE	FALSE FALSE		24 Hour Correction
1868 F15 f5 down	7.00	FALSE FALSE	FALSE	FALSE		24 Hour Correction
3860 CFS undermined I Maintain CFS 2/(12/)2020 17:00 Complete 2/(13/)2020 17:00 CFS maintained and erosion control matting installed. 14142-30	24.00 24.00	FALSE	FALSE FALSE	FALSE		24 Hour Correction 24 Hour Correction
1985 1956 damaged by falls nere	7.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction
Triple stack CFS end treatment undermined / Sediment off Retrieve sediment from outside LOD and maintain triple stack CFS end Complete						
3963 ROW treatment 2/12/2020 17:00 d 2/13/2020 0:00 tem shown as complete 2/13/20. 14144+50	7.00	TRUE		FALSE		
3664 F15 bright bypassed			FALSE	PALSE		24 Hour Correction
350 This seek of the seek of t	24.00	EALSE	FAISE	FALSE		24 Hour Correction
3966 Triple stack CFS end treatment undermined Maintain triple stack CFS end treatment 2/12/2020 17:00 Complete 2/13/2020 17:00 Triple stack CFS end treatment maintained. 14159+00	24.00 24.00 24.00	FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE		24 Hour Correction
Complete Tom wattle replaced with a new wattle.	24.00 24.00	FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE		24 Hour Correction 24 Hour Correction 24 Hour Correction 24 Hour Correction
Complete Tom wattle replaced with a new wattle. 3657 Wattle damaged due to landowner crossing G Replace wattle 1/1/2/2001700 4 7/13/2001700 1000 1000 1000 1000 1000 1000 10	24.00 24.00 24.00		FALSE FALSE	FALSE FALSE	Blank	24 Hour Correction
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267 Water damaged due to Indexerver crossing 6 Replace waters 1/12/2003 1750 750	24.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	Blank Blank	24 Hour Correction
967 Vatter damaged due to landowner cosonig 968 Veder de famaged due to landowner cosonig 969 Vatter damaged due to landowner cosonig 960 CF and potament sit finede 97 Agriculture 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	24.00 24.00 24.00 24.00 24.00 24.00 7.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE	Blank Blank Blank Blank	24 Hour Correction
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957 Wattle damaged due to landowner crossing 6 Replace wattle 21/2/2001 1/0 8	24.00 24.00 24.00 24.00 24.00 24.00 7.00 24.00 4.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE	Blank Blank Blank Blank Blank	24 Hour Correction
2007 Wattle damaged due to Indovemer crossing G Replace wattle 2/12/2001 170 d 2/12/2001 170	24.00 24.00 24.00 24.00 24.00 24.00 7.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE	Blank Blank Blank Blank	24 Hour Correction
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Section Sect	24.00 24	FALSE	FALSE	FALSE	Blank	24 Hour Correction 25 Hour Correction 26 Hour Correction 26 Hour Correction 27 Hour Correction 28 Hour Correction 38 Hour Correction
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March Marc	24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 31.00 24.00 31.00 24.00	FALSE FALS FALSE FALS FALSE FA	FASSE	FALSE FALS FALSE FALS FALSE FA	Blank	24 Hour Correction 25 Hour Correction 26 Hour Correction 26 Hour Correction 27 Hour Correction 28 Hour Correction 28 Hour Correction 28 Hour Correction 28 Hour Correction 38 Hour Correction 39 Hour Correction 39 Hour Correction 30 Hour Correction 31 Hour Correction 32 Hour Correction 33 Hour Correction 34 Hour Correction 35 Hour Correction 36 Hour Correction 37 Hour Correction 38 Hour Corre

ID Action_Item_issue Spre	ead Action Required	Start_Date_Time Status Item	n Corrected Date Extended Date	Corrective Action Performed	Location Actual Correct	ion Duration/hr Se	diment off Row	Stream Impact 1	Wetland Impac	t Min. Standard	s Correction Type
3999 ROW lacks stabilization I	Stabilize ROW between S-A20 and S-A19	2/19/2020 17:00 Complete Complete	2/20/2020 17:00	ROW stabilized Item shown as complete 2/20/20.	14728+00 to 14729+00	24.00	FALSE	FALSE	FALSE		Routine Routine
4000 Check Dam CFS requires maintenance I	Clean out CFS check dam	2/19/2020 17:00 d	2/20/2020 17:00	NOW statistics as Complete 2/20/20. CFS check maintained	14741+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE		Routine Maintenance Routine
4001 Sump requires maintenance 4002 Bank lacks stabilization	Clean out sump Stabilize bank	2/19/2020 17:00 Complete 2/19/2020 17:00 Complete	2/20/2020 17:00 2/20/2020 17:00	Sump cleaned out Bank stabilized with erosion control matting.	14741+00 14750+00	24.00	FALSE	FALSE	FALSE FALSE		24 Hour Correction
4003 CFS undermined I	Maintain CFS Stabilize and renair erosion	2/19/2020 17:00 Complete 2/19/2020 17:00 Complete	2/19/2020 17:00	CFS maintained. Rill emission repaired and RDW stabilized	14717+50 14717+50	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine
4005 P1 silt fence undermined I	Maintain P1 silt fence	2/19/2020 17:00 Complete	2/19/2020 0:00	P1SF maintained	14713+00	-17.00	FALSE	FALSE	FALSE		Routine
4006 Waterbar does not meet height in specification I 4007 Rill erosion occuring. Needs stabilization I	Maintain Waterbar Stabilize and repair rill erosion	2/19/2020 17:00 Complete 2/19/2020 17:00 Complete	2/20/2020 17:00 2/20/2020 5:00	Waterbar maintained Rill erosion repaired and ROW stabilized.	14679+00 14722+00	24.00 12.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine 24 Hour Correction
4008 SSF fabric loose from chain link H 4009 SSF fabric torn loose from chain link H	Repair SSF	2/19/2020 17:00 Complete 2/19/2020 12:00 Complete	2/19/2020 0:00 2/19/2020 17:00	SSF repaired (DB) SSF repaired	12163+00 12167+44	-17.00 5.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Routine Routine
	repair 33F	Complete	2/19/2020 17:00	as repaired to the standard due to wet ROW conditions and equipment needed. Temporary repair made. 00 Geotextile fabric maintained.						DIATIK	
4010 Timber mat bridges appeared to have hole in mat	maintenance needed	2/20/2020 17:00 d	2/24/2020 17:00 2/24/2020 17:	damaged by landowner	14486+56 (S-G22)	96.00	FALSE	FALSE	FALSE		24 Hour Correction
4011 P1 damaged by landowner	maintenance needed	2/20/2020 17:00 d	2/21/2020 17:00	Item shown as complete 2/21/20. P1 SF maintained	14794	24.00	FAISE	FAISE	FAISE		24 Hour Correction
		Complete	2/24/2020 17:00 2/26/2020 17:	Extended due to wet ROW conditions.							Routine Maintenance
4012 14500 CFS Missing (maintenance needed)	maintenance needed	2/20/2020 17:00 d Complete		Extended due to wet ROW conditions.	14500	96.00	FALSE	FALSE	FALSE		Routine
4013 14500 workspace CFS requires maintenance I	requires maintenance	2/20/2020 17:00 d	2/24/2020 17:00 2/26/2020 17:		14500	96.00	FALSE	FALSE	FALSE		Maintenance
4014 Stabilize and repair reel erosion I	requires maintenance	2/20/2020 17:00 d	2/24/2020 17:00 2/26/2020 17:	Item extended due to wet ROW conditions. 00 Rill erosion repaired and area stabilized.	14530+00	96.00	FALSE	FALSE	FALSE		Maintenance
4015 SSF maintenance needed I	maintenance needed	Complete 2/20/2020 17:00 d	2/21/2020 17:00	Item shown as complete 2/21/20. SSF maintained.	14833 SSF	24.00	FALSE	FALSE	FALSE		Routine Maintenance
		Complete 2/20/2020 17:00 d		Name and add done to mak MARK and distance	14490	96.00	FAISE	FAISE	FAI SE		Routine Maintenance
4016 Slope repair requires maintenance	requires maintenance	Complete	2/24/202017:00 2/26/202017:	Team Extended up to wer KOW Conditions. Slope repaired and stabilized. Item extended due to wet ROW conditions. Temporary ECDs added.							
4017 14407 (s-g20) Waterbar not meet height next to creek 1	requires maintenance	2/20/2020 17:00 d Complete	2/24/2020 17:00 2/24/2020 17:	00 Water bar maintained. Item extended due to wet ROW conditions.	14496+00	96.00	FALSE	FALSE	FALSE		24 Hour Correction Routine
4018 Sump requires maintenance % full I	requires maintenance	2/20/2020 17:00 d Complete	2/24/2020 17:00 2/26/2020 17:		14490	96.00	FALSE	FALSE	FALSE		Maintenance Routine
4019 Stabilize bank area	requires maintenance	2/20/2020 17:00 d	2/24/2020 17:00 2/26/2020 17:	Item extended due to wet KUW conditions. 30 Bank area stabilized.	14496	96.00	FALSE	FALSE	FALSE		Maintenance
4020 P1 tore G	Repair P1	Complete 2/24/2020 17:00 d	2/25/2020 9:00	P1 repaired.	11232+00	16.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4021 P1 SF torn	Maintain P1 SF	2/24/2020 17:00 Complete	2/25/2020 17:00	P1 SF replaced	14881+00	24.00	FALSE	FALSE	FALSE	Digitik	Routine
4022 Triple stack CFS end treatment undermined I 4023 CFS check half full I	Maintain triple stack CFS end treatment Maintain CFS check	2/24/2020 17:00 Complete 2/24/2020 17:00 Complete	2/25/2020 17:00 2/25/2020 17:00	Triple stack CFS end treatment maintained. Curlex added. CFS check maintained.	14956+50 14953+25	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction Routine
4024 CFS check half full	Maintain CFs check Maintain CFs check Maintain CFS check	2/24/2020 17:00 Complete	2/25/2020 17:00 2/25/2020 17:00	Triple stack CFS end treatment maintained. Curiex added. CFS check maintained. CFS mainted CFS check maintained CFS check maintained	14953+00 14952+75	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction Routine Routine Routine
4024 CFS check half full I 4025 CFS check half full I 4026 Triple stack CFS end treatment undermined I	Maintain triple stack CFS end treatment	2/24/2020 17:00 Complete 2/24/2020 17:00 Complete	2/25/2020 17:00	Inple stack CFS end treatment maintained. Curiex added.	14951+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4027 Triple stack CFS end treatment undermined	Maintain triple stack CFS end treatment Maintain CFS	2/25/2020 17:00 Complete 2/25/2020 17:00 Complete	2/25/2020 17:00 2/25/2020 17:00	Triple stack CFS end treatment maintained. CFS maintained	14992+25 14992+00	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction Routine
4029 Rill erosion channel forming I 4030 CFS check undermined I	Renair rill erosion and stabiliz area	2/25/2020 17:00 Complete 2/25/2020 17:00 Complete	2/25/2020 17:00	Rill erosion repaired and area stabilized with curlex	1500+00	0.00	FALSE FALSE	FALSE	FALSE		Routine
4031 Hole in P1 SF	Maintain CFS check Maintain P1 SF	2/25/2020 17:00 Complete 2/25/2020 17:00 Complete	2/25/2020 17:00 2/25/2020 17:00	CFS check maintained and curiex added P1 SF maintained	15011+00 15013+00	0.00	FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction
4032 P1 SF down and damged in several location in ATWS 486 I	Maintain P1 SF Maintain CFS I book	2/25/2020 17:00 Complete 2/25/2020 17:00 Complete	2/25/2020 17:00 2/25/2020 17:00	P1 SF maintained CFS J hook maintained and curiex added	15025+00 ATWS 486 15028+50	0.00	FALSE FALSE	FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction
4033 CFS J hook undermined I 4034 CFS J hook undermined I	Maintain CFS J hook	2/25/2020 17:00 Complete 2/25/2020 17:00 Complete	2/25/2020 17:00 2/25/2020 17:00	CFS I hook maintained and curiex added CFS I hook maintained Sump repaired and erosion control blanket installed.	15038+00	0.00	FALSE	FALSE	FALSE FALSE		24 Hour Correction
	Repair sump	Complete 2/25/2020 17:00 d	2/26/2020 17:00	Sump repaired and erosion control blanket installed.	11770+00	24.00	FALSE	FALSE	FALSE	Blank	Routine Maintenance
		Complete	2,23,2322	Crews were observed actively repairing check dams on 2/27/2020 (PH) Check dams were replaced (DB)		2					Routine
4036 Rock check dams need maintenance G	Maintenance required	3/35/3030 13/00 4	2/28/2020 17:00		MN-266	72.00	FALSE	FALSE	FALSE	Blank	Maintenance
4037 P1 SF damaged in several locations I 4038 CFS torn in half	Maintain P1 SF Maintain CES	2/26/2020 17:00 Complete 2/26/2020 17:00 Complete	2/26/2020 17:00 2/27/2020 8:00	P1 SF maintained	15092+00 14620-15	0.00 15.00	FALSE FALSE	FALSE	FALSE FALSE		Routine Routine
Too Co to the firm	maintain Ci 3	1/10/1010 17:00 Complete	2/27/2020 0.00	CFS maintained DEQ Matt Grant Item.	2703723	13.00	TALAL	TALSE	TALL		HOULING
4039 Porta johns knocked over	Maintain porta johns	Complete 2/27/2020 17:00 d	2/28/2020 17:00	Item shown as complete 2/28/20. Porta johns maintained. CFS maintained	Cahas Mtn. Rd. crossing #1	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4040 CFS undermined I 4041 P1 over half full H	Maintain porta johns Maintain CFS Cleanout P1	2/27/2020 17:00 G 2/27/2020 17:00 Complete 2/27/2020 17:00 Complete	2/28/2020 17:00 2/27/2020 17:00 2/28/2020 11:00	CFS maintained Cleaned sediment buildup out from P1	Californii Nu. Crossing #1 15142 P	24.00 0.00 18.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction Routine
4042 P1 Undermined H	Repair undermining	2/27/2020 17:00 Complete	2/28/2020 11:00	Reinstalled P1 where undermining occured	STA 13397+25	18.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4044 Hole in P1 H 4045 P1 half full H	Replace damaged P1 Cleanout P1	2/27/2020 17:00 Complete 2/27/2020 17:00 Complete	2/28/2020 11:00 2/28/2020 11:00	Replaced damaged P1 with new Cleared sediment out from P1	STA 13396+00 STA 13404+25	18.00 18.00 0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank Blank	24 Hour Correction Routine
4046 CFS undermined leading to rill erosion within the ROW I	Maintain CFS and repair rill erosion	2/28/2020 17:00 Complete 2/28/2020 17:00 Complete	2/28/2020 17:00 2/28/2020 17:00	Curiex placed.	15224+00 15300-00	0.00	FALSE FALSE	FALSE	FALSE		Routine 24 Hour Correction
4047 CFS undermined I 4048 CFS undermined I	Maintain CFS Maintain CFS	2/28/2020 17:00 Complete		CFS maintained. Curlex installed. CFS maintained. Curlex installed			PALSE	PALSE	PALSE		24 Hour Correction
		2/28/2020 17:00 Complete	2/28/2020 17:00	CFS maintained. Currex installed	15245+00	0.00	FALSE	FALSE	FALSE		
Multiple locations of CFS being undermined on left side of 4049 ROW	Maintain CFS on left side of ROW.	2/28/2020 17:00 Complete Complete 2/28/2020 17:00 d	2/28/2020 17:00	CFS maintained. Curlex installed.	15245+00 15257+00 to 15260+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
Multiple locations of CFS being undermined on left side of		Complete		CFS maintained. Curiex installed.							
Multiple locations of CFS being undermined on left side of 4049 ROW I	Maintain CFS on left side of ROW.	Complete 2/28/2020 17:00 d Complete	2/28/2020 17:00	CFS maintained. Curiex installed. CFS shown to be maintained on 2/28/20. Still waiting on landowner approval to retrieve sediment off ROW. CFS maintained and sediment off ROW retrieved and area stabilized once landowner approval.	15257+00 to 15380+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
Multiple locations of CFS being undermined on left side of 4049 ROW I	Maintain CFS on left side of ROW. Retreive sediment from off ROW, Maintain CFS.	Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d	2/28/2020 17:00 3/3/2020 17:00	CFS maintained. Curiex installed. CFS shown to be maintained on 27,28,70. Still waiting on landowner approval to retrieve sediment of RFC. CFS maintained and sediment off RCW retrieved and area stabilized once landowner approval received.	15257+00 to 15260+00	0.00 96.00	FALSE	FALSE	FALSE		24 Hour Correction Routine Maintenance
Multiple locations of CFS being undermined on left side of 4049 ROW I 4059 Sediment of IROW (Caused by CFS being undermined) I 4051 Rill erosion on slope I	Maintain CFS on left side of ROW. Retreive sediment from off ROW. Maintain CFS. Repair rill erosion	Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d 2/28/2020 17:00 Complete Complete	2/28/2020 17:00 3/3/2020 17:00 2/28/2020 17:00	CFS maintained. Curiex installed. CFS shown to be maintained on 27,28,70. Still waiting on landowner approval to retrieve sediment of RFC. CFS maintained and sediment off RCW retrieved and area stabilized once landowner approval received.	1257400 to 1256400 15258400 15258400	96.00 0.00	TRUE FALSE	FALSE FALSE FALSE	FALSE FALSE		24 Hour Correction Routine Maintenance
Multiple locations of CFS being undermined on left side of 1 4098 RDW 1 4050 Sediment off RDW (Caused by CFS being undermined) 1 4051 RII errotion on slope 1 4052 CFS (damaged by cattle) maintenance needed 1	Maintain CFS on left side of ROW. Retreive sediment from off ROW, Maintain CFS. Repair off encounters on maintenance needed	Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d 2/28/2020 17:00 Complete Complete 2/28/2020 17:00 Complete Complete Complete 2/28/2020 17:00 d	2/28/2020 17:00 3/3/2020 17:00 2/28/2020 17:00 3/2/2020 17:00	CFS maintained. Curies installed. CFS shows to be maintained on 228/20.5 fill waiting on landowner approval to retrieve sediment of FROV. CFS maintained and sediment of FROV retrieved and area stabilized once landowner approval received. Item shows as complete 3/2/20.	13275-0010-13280-00 15288-00 15288-00 15312	96.00 0.00 72.00	TRUE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE		24 Hour Correction Routine Maintenance 24 Hour Correction Routine Maintenance
Multiple locations of CFS being undermined on left side of 4049 ROW I 4059 Sediment of IROW (Caused by CFS being undermined) I 4051 Rill erosion on slope I	Maintain CFS on left side of ROW. Retreive sediment from off ROW. Maintain CFS. Repair rill erosion	Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d 2/28/2020 17:00 Complete Complete 2/28/2020 17:00 d	2/28/2020 17:00 3/3/2020 17:00 2/28/2020 17:00	CFS maintained. Curiex installed. CFS shown to be maintained on 27,28,70. Still waiting on landowner approval to retrieve sediment of RFC. CFS maintained and sediment off RCW retrieved and area stabilized once landowner approval received.	1257400 to 1256400 15258400 15258400	96.00 0.00	TRUE FALSE	FALSE FALSE FALSE	FALSE FALSE		24 Hour Correction Routine Maintenance
Multiplie locations of CT3 being undermined on left side of 4098 RDW 4009 RDW 4000 Sediment of RDW (Caused by CT3 being undermined) 1 4001 RIII erotion on sidpse 1 4001 ZT3 (damaged by cattle) maintenance needed 1 4001 ZT3 (damaged by cattle) maintenance needed 1	Maintain CFs on left side of RCW. Retreive adminet from of RCW. Maintain CFs. Repair Infl proton maintenance needed maintenance needed	Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d 2/28/2020 17:00 complete 2/28/2020 17:00 complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d	2/28/2020 17:00 3/3/2020 17:00 2/28/2020 17:00 3/2/2020 17:00 3/2/2020 17:00 3/2/2020 17:00 3/2/2020 17:00	OF seathering Cultur Installat. OF Shows This Teachering on 27(2)(2), 500 wasting on landware approval to retrieve sediment of flow). OF Shows This Teachering on 27(2)(2), 500 wasting on landware approval to retrieve sediment of flow). OF similations and sediment of flow retrieved and area stabilized once landware approval retrieved. This microsity of the control of flow retrieved and area stabilized once landware approval retrieved. OF similations of the control of flow retrieved and replaced with OF 3 after cattle cooping was installed. This microwing complete 3/2/20. This microwing complete 3/2/20.	10254-00 t 1036-00 1026-00 1038-0 10312 10312	96.00 0.00 72.00 72.00	TRUE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE		Routine Maintenance 24 Hour Correction Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance
Multiple locations of CT5 being undermined on left side of 4094 ROW 4094 RO	Maintain CFs on left side of ROW. Retrieve audinent from off ROW. Maintain CFS. Repair ell records. maintenance needed maintenance needed Maintain FF SF Maintain FF SF Maintain FF SF	Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d 2/28/2020 17:00 complete 2/28/2020 17:00 d 3/2/2020 17:00 d 3/2/2020 17:00 complete 3/2/2020 17:00 complete	2/78/2020 17:00 3/3/2020 17:00 3/3/2020 17:00 3/3/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00	CF5 maintained. Curles installed. CF5 shown to be maintained on 2792(20.58) waiting on basidowner approval to retrieve CF5 shown to be maintained on 2792(20.58) waiting on basidowner approval to retrieve CF5 maintained CF5 maintained CF5 maintained LF6 maintained LF6 maintained LF6 maintained LF6 maintained LF7 maintained LF6 maintained LF7 maintain	15257400 t 1536400 15258400 1535840 15312 15312 15312 1534551	96.00 0.00 72.00 72.00 8,853,528.00 0.00	TRUE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE		24 Hour Correction Routine Maintenance 24 Hour Correction Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance 24 Hour Correction 24 Hour Correction
Multiplie locations of CT3 being undermined on left side of 4098 RDW 4009 RDW 4000 Sediment of RDW (Caused by CT3 being undermined) 1 4001 RIII erotion on sidpse 1 4001 ZT3 (damaged by cattle) maintenance needed 1 4001 ZT3 (damaged by cattle) maintenance needed 1	Maintain CFS on left side of ROW. Bettone and maintain for all ROW. Maintain CFS. Regair rill encode maintenance medded maintenance medded maintenance medded maintenance medded maintenance medded maintenance medded	Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d Complete 2/28/2020 17:00 d	2/28/202017:00 3/3/202017:00 3/3/202017:00 3/7/202017:00 3/7/202017:00 3/7/202017:00 3/7/202017:00	OF smallaned. Curlo malified. OF Shown to he winning on 728/20. Still washing on landowner approval for retrieve sediment of 160%. OF Shown to he winning on 728/20. Still washing on landowner approval retrieved. OF smallaned and sediment of 1600 retrieved and area stabilized once landowner approval retrieved. OF smallaned. Item thomas a complete 32/20. OF smallaned. Item thomas a complete 32/20. Still the cuttle crossing was installed. Item thomas a complete 32/20. Still the cuttle crossing was installed. Item thomas a complete 32/20. OF smallaned. F1 SF mallaned.	1325-140 to 1326-00 1535-00 1535-00 1535-00 1532 1532 1532	96.00 0.00 72.00 72.00 8,853,528.00	TRUE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	Blank	24 Hour Correction Routine Maintenance 24 Hour Correction Routine Maintenance Moutine Maintenance Moutine Maintenance Maintenance Maintenance 24 Hour Correction 24 Hour Correction Routine Routine Routine Routine Routine
Multiple locations of CT5 being undermined on left side of 4090 ROW 4000 RO	Maintain CFs on left side of ROW. Retrieve audinent from off ROW. Maintain CFS. Repair ell records. maintenance needed maintenance needed Maintain FF SF Maintain FF SF Maintain FF SF	Complete 2,728,7201 1700 d Complete 2,728,7201 1700 d Complete 2,728,7201 1700 d Complete My6200 1700 Complete	2/38/2020 17:00 3/1/2020 17:00 2/38/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00	OF installands, Curles installed. OF Shown to be married on 728/205. 26th washing on landsomer approval for retrieve sadiment of 160%. OF Shown to be married on 728/205. 25th washing on landsomer approval retrieved and area stabilized once landsowers approval retrieved. The married washing of 160% of 160% or 160% of 160% or 160% of 160%	15257400 t 1536400 15258400 1535840 15312 15312 15312 1534551	96.00 0.00 72.00 72.00 8,853,528.00 0.00 24.00 4.00	TRUE FALSE	FALSE	FALSE	Blank	24 Hour Correction Routine Maintenance 24 Hour Correction Routine Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Routine Routine Routine Routine
Multiple locations of CT5 being undermined on left side of 4099 ROW	Maintain CFs on left side of ROW. Retrieve audinent from off ROW. Maintain CFS. Repair ell records. maintenance needed maintenance needed maintenance needed Maintain FF SF Maintenance requed Maintain FF SF Maintenance requed Commander of SFS Maintenance requed Commander of SFS Schalins ROW Commander Office from an office of the record	Complete 2/28/2001 7700 d Complete 2/28/2000 1700 d 2/28/2000 1700 d Complete 2/28/2000 1700 d Complete 2/28/2000 1700 d Complete 2/28/2000 1700 d M/2000 1700 Complete	2/38/2020 17:00 18/1/2020 17:00 2/38/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 17:00 3/1/2020 15:00 3/1/2020 15:00 3/1/2020 15:00 3/1/2020 15:00 3/1/2020 15:00 3/1/2020 15:00	ST seatchands Cultur Installation (ST Seatch Table Seatch and Seatch Se	1257-00 to 1230-00 1258-00 1258-00 1258-0 1258-2 12512	96.00 0.00 72.00 72.00 8,853,528.00 0.00 24.00 4.00 68.00 17.00 20.00	TRUE FALSE	FALSE	FALSE	Blank	24 Hour Correction Routine Maintenance Administration Routine Routine Routine Routine Routine Maintenance Routine Maintenance Administration Routine Administration Routine
Multiple locations of CT5 being undermined on left side of 4096 ROW 4 4096 RO	Maintain CFs on left side of ROW. Retrieve addinent from off ROW. Maintain CFs. Repair ril excelor. maintenance needed maintenance needed maintenance needed Maintain F1 SF Maintenance needed Control of Maintenance needed	27/8/2001 170 de de 27/8/2001 170 de complete 27/8/2001 170 de complete 1700 complete 1700 de 27/8/2001 170 de	2/38/2020 17:00 3/6/2020 17:00 2/38/2020 17:00 3/6/2020 17:00	OF smallands, Curles relatified OF Shown to he makenine of 728/20. Still washing on landsomer approval for retrieve sediment of 160%. OF Shown to he makenine of 728/20. Still washing on landsomer approval retrieved and area stabilized once landsower approval received. The makenine of 160% o	1257-100 to 1236-00 1225-00 1225-00 12312 13312	96.00 0.00 72.00 72.00 8,853,528.00 0.00 24.00 4.00 68.00 17.00 20.00 20.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction Routine Maintenance 24 Hour Correction Routine Maintenance Routine Maintenance Maintenance Maintenance Maintenance Ale Hour Correction 24 Hour Correction 24 Hour Correction
Multiple locations of CT5 being undermined on left side of 4009 FOW 4000 FO	Maintain CFs on left side of ROW. Retreive audinext from off ROW. Maintain CFS. Repair off second. maintenance needed maintenance needed Mariani P1 SP Maintenance repeded Mariani P1 SP Maintenance repeded Mariani P1 SP Maintenance repeded CES SP Maintenance repered CES SP Maintenance repe	Complete 2/28/2001 7100 d Complete 3/28/2001 7100 d Complete 3/28/2001 7100 d My/2001 7100 Complete My/2001 7100 Complete 3/28/2001 7100 Complete	2/38/2001700 3/1/2001700 2/38/2001700 2/38/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001100 3/1/2001100 3/1/2001100 3/1/2001100 3/1/2001100 3/1/2001100	OF a matrixed color statilité. OF 50 shows to be matrice do 728/20-588 watering on handement approval to retrieve sediment et of 160W. OF 50 shows to be matrice and sediment of 160W retrieved and area stabilitated once landowner approval retrieves. Here shows as complete 92/20. Here shows a complete 92/20. Here sho	1257-00 to 1230-00 1278-00 1278-00 1278-00 1278-00 1278-00 1278-00 1278-00 1278-00 1278-00 1278-00 1279-00 1279-00 1297-00 1297-00 1297-00 1297-00 1297-00 1297-00 1297-00 1297-00 1297-00 1297-00 1297-00 1297-00 1297-00	96.00 0.00 72.00 72.00 8,853,528.00 0.00 24.00 4.00 68.00 17.00 20.00 70.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction Routine Maintenance Alexandre Maintenance Routine
Multiple locations of CT5 being undermined on init side of 4004 ROW 4 Month of 1000 KE and by CT5 being undermined in 450.00 KE and by CT5 being undermined in 450.10 KE and by CT5 being undermined in 450.20 FE (damaged by CT5 in 450.10 kE and in 450.10 kE a	Maintain CFS on left side of ROW. Betreive wildment from off ROW. Maintain CFS. Repair nit recoon. maintenance needed maintenance needed maintenance needed Maintain 15 IF Maintenance needed Maintenance	2/58/2003 17:00 d d Complete 2/58/2003 17:00 d d Z/58/2003 17:00 d d Z/58/200 17:00 d d Z/58/200 17:00 d d Z/	3/28/200 17:00 3/R/200 17:00	OF installands, Curles related OF Shows to be sentime on 728/20-5 SM subting on baddware approval to retrieve sediment of 160%. OF Shows to be sentime on 728/20-5 SM subting on baddware approval to retrieve sediment of 160% retrieved and area stabilized once landowner approval received. The sentiment of the 160 SM subtines of 1600 or 1600 SM subtines on 1600 SM subtines of 1600 SM	1337-00 to 1336-00 1538-00 1538-00 15382 1538-00 15382 1538-00 1538-	96.00 0.00 72.00 72.00 8,853,528.00 0.00 24.00 4.00 68.00 17.00 20.00 20.00	TRUE FALSE	FALSE	FALSE	Blank	24 Hour Correction Routine Maintenance 24 Hour Correction Routine Maintenance Routine Maintenance Maintenance Maintenance Maintenance Ale Hour Correction 24 Hour Correction 24 Hour Correction
Multiple locations of CT5 being undermined on init side of 4004 ROW 4 Month of 1000 KE and by CT5 being undermined in 450.00 KE and by CT5 being undermined in 450.10 KE and by CT5 being undermined in 450.20 FE (damaged by CT5 in 450.10 kE and the 45	Maintain CFs on left side of ROW. Retreive widment from off ROW. Maintain CFs. Repair iff encoding. maintenance needed maintenance needed maintenance needed Maintain P15 Maintenance needed Maintain P1 Maintenance needed Maintenance needed	2/78/2001 1700 did el 2/78/2001 1700 did el 2/78/2001 1700 did el 2/78/2001 1700 Complete 2/78/2000 1700 did el 3/7/2000	2/38/2000 17:00 3/1/2000 17:00 3/1/2000 17:00 3/1/2000 17:00 3/1/2000 17:00 3/1/2000 17:00 3/1/2000 17:00 3/1/2000 17:00 3/1/2000 17:00 3/1/2000 17:00 3/1/2000 10:00 3/1/2000 10:00 3/1/2000 10:00 3/1/2000 10:00 3/1/2000 10:00 3/1/2000 10:00 3/1/2000 10:00 3/1/2000 10:00 3/1/2000 10:00 3/1/2000 10:00	OF a matrixed color statilité. OF 50 shows to be matrice do 728/20-588 watering on handement approval to retrieve sediment et of 160W. OF 50 shows to be matrice and sediment of 160W retrieved and area stabilitated once landowner approval retrieves. Here shows as complete 92/20. Here shows a complete 92/20. Here sho	1257400 t 1236400 1225400 1225400 1225400 1235400 1235400 12312 12312 12312 12312 12312 12312 123160550 1256000 1257700.199900 1257700.199900 1257100	96.00 0.00 72.00 72.00 8,853,528.00 0.00 4.00 68.00 20.00 0.00 17.00 0.00 19.00	TRUE FALSE	FALSE	FALSE	Blank	24 Hour Correction Routine Maintenance 24 Hour Correction Routine Maintenance Routine Routine Routine Maintenance Acceptable Maintenance Allow Correction Allow Correction Routine
Multiple locations of CT5 being undermined on left side of 4004 FOW 4 Months of 4004 FOW 4 MO	Maintain CFS on left side of ROW. Betreive wildment from off ROW. Maintain CFS. Repair nit recoon. maintenance needed maintenance needed maintenance needed Maintain 15 IF Maintenance needed Maintenance	2/58/2008 17:00 de d Complete 2/58/2008 17:00 de d Z/58/2008 17:	3/28/2001700 3/18/2001700 3/18/2001700 3/18/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/2001700 3/1/20011000 3/1/20010000 3/1/2001700000000000000000000000000000000	OF a matrixed color statilité. OF 50 shows to be matrice do 728/20-588 watering on handement approval to retrieve sediment et of 160W. OF 50 shows to be matrice and sediment of 160W retrieved and area stabilitated once landowner approval retrieves. Here shows as complete 92/20. Here shows a complete 92/20. Here sho	1325-00 to 1326-00 1328-00 1338-00 1	95.00 0.00 72.00 8,853,526.00 4.00 20,00 20,00 20,00 7,00 20	TRUE FALSE	FALSE	FALSE	Blank	24 Hour Correction Routine Maintenance 24 Hour Correction Routine Routine Routine Routine Maintenance Administration Maintenance Administration Maintenance 24 Hour Correction Routine
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Multiple locations of CT5 being undermined on left side of 4004 ROW 400 ROW 40	Maintain CTS on left side of ROW. Retrieve adminent from off ROW. Maintain CTS. Repair of invoices maintenance needed maintena	Complete 2/28/2003 17:00 d Mary Comp	3/28/2000 17:00 3/8/2/2000 17:00 3/8/2/2000 17:00	GF seatoned. Code installed. OF Shows to be maintened on 72(200.5 bill washing on handworse approval for retrieve sediment of 160W. FOR Shows to be maintened on 72(200.5 bill washing on handworse approval for retrieve sediment of 160W. FOR smittaned and sediment of 160W retrieved and area stabilized once landworse approval retrieved. Of smalled and 160 miles of 160 miles once and 160 mi	1337-100 to 1336-00 13322 1332 1332 1332 1334-55 1336-55 1336-55 1336-56 1336-56 1336-57 1336-57 1337-50 13	\$5.00 \$5.00 \$7.20 \$7	TRACE	PALSE FALSE FA	PASS	Blank Blank Blank Blank Blank Blank Blank	24 Hour Correction Routine Routine Routine Routine Routine Maintenance Routine Maintenance Routine Maintenance Routine
Multiple locations of CF3 being undermised on left side of 4,000 Nove 19 Nove	Maintain CTS on left side of ROW. Retrieve adminent from off ROW. Maintain CTS. Repair of invoices maintenance needed maintena	7/78/7001 T70 Complete 2/78/7001 T00 d d 2/78/7001 T00 d Complete	37/8/7000 17:00 38/8/2000 17:00	OF is national. Curlor installed. OF Shown to be switched or 16 DW. OF is national and as defined of 16 DW retrieved and area stabilized once landowner approval retrieved. Item shows a complete 3/2/DB. OF smitstanded. 19 The switched or 16 DW. OF smitstanded. 19 The removed and propose with OF 5 where cattle crossing was installed. Item shows a complete 3/2/DB. OF smitstanded. 19 The removed and propose with OF 5 where cattle crossing was installed. Item shows a complete 3/2/DB. OF smitstanded. 19 The removed and propose with OF 5 where cattle crossing was installed. Item shows a complete 3/2/DB. PE size high paids of MOV (72 boar) PE is on high paids of MOV (72 boar) PE is on high paids of MOV (72 boar) PE is on high paids of MOV (72 boar) PE is on high paids of MOV (72 boar) PE is on high paids of MOV (72 boar) PE is on high paids of MOV (72 boar) PE is replaced. PE	1357-100 to 1350-00 1352-00	95.00 95.00 10.00 72.00 72.00 8.855,528.00 95.00	FALSE FALS FALSE FALS FALSE FALS FALSE FALSE FALSE FALSE FALS FALS FALS FALS FALS FALS FALS FALS	FALSE	FALSE FALS FALSE F	Blank Blank Blank Blank Blank Blank Blank	24 Hour Correction Routine Ro
Multiple locations of CT5 being undermined on left side of 4004 Flower 100 Mills of	Maintain CFS on left side of ROW. Refereire addisent from off ROW. Maintain CFS. Repair of invision maintenance receded maint	2/58/2008 17:00 d d Complete 2/58/2008 17:00 d d Complete 2/58/2008 17:00 d d Complete 2/58/2008 17:00 d complete 2/58/2008 17:00 d complete 2/58/2008 17:00 d complete 2/58/2008 17:00 d complete 2/58/2008 17:00 d complete 3/58/2008 17:00 d com	3/28/2000 17:00 3/R/2000 17:00	GF is mixtured. Color installed. OF Shows to be marking and 78202. Self washing on handware approval for retrieve sediment of 180W. For Shows to be marking and sediment of 180W retrieved and area stabilized once landware approval for retrieve sediment of 180W. Of Shows the sediment of 180W retrieved and area stabilized once landware approval retrieved. If the sediment of 180W retrieved and area stabilized once landware approval retrieved. Of Shows the sediment of 180W retrieved and area stabilized once landware approval retrieved. I the sediment of 180W retrieved and 180W retrieved and sediment of 180W retrieved and 180W retrieved. For sediment of 180W retrieved. Part and the sediment of 180W retrieved and 180W retrieved and 180W retrieved. Part and 180	1325-00 to 1336-00 1338-00 1	8.600 7.200 7.200 7.200 8.551.538.00 9.600 1.1000 9.600 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	PALSE PA	FALSE	Blank Blank Blank Blank Blank Blank Blank	24 Hour Correction Routine Ro
Multiple locations of CT5 being undermined on left side of 4004 Flower 100 Mills of	Maintain CFS on left side of ROW. Refereire addisent from off ROW. Maintain CFS. Repair of invision maintenance receded maint	2/58/2008 17:00 d d Complete 2/58/2008 17:00 d d Complete 2/58/2008 17:00 d d Complete 2/58/2008 17:00 d complete 2/58/2008 17:00 d complete 2/58/2008 17:00 d complete 2/58/2008 17:00 d complete 2/58/2008 17:00 d complete 3/58/2008 17:00 d com	3/28/2000 17:00 3/R/2000 17:00	GF is mixtured. Color installed. OF Shows to be marking and 78202. Self washing on handware approval for retrieve sediment of 180W. For Shows to be marking and sediment of 180W retrieved and area stabilized once landware approval for retrieve sediment of 180W. Of Shows the sediment of 180W retrieved and area stabilized once landware approval retrieved. If the sediment of 180W retrieved and area stabilized once landware approval retrieved. Of Shows the sediment of 180W retrieved and area stabilized once landware approval retrieved. I the sediment of 180W retrieved and 180W retrieved and sediment of 180W retrieved and 180W retrieved. For sediment of 180W retrieved. Part and the sediment of 180W retrieved and 180W retrieved and 180W retrieved. Part and 180	1327-100 to 1336-00 1328-00	8.600 7.200 7.200 7.200 8.551.538.00 9.600 1.1000 9.600 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.000 1.1000 9.	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	PALSE PA	FALSE	Blank Blank Blank Blank Blank Blank Blank	24 Haur Correction Routine Ro
Multiplie locations of CT5 being undermined on left side of 4009 Flower 1000 F	Maintain CTS on left side of ROW. Retrieve administ from off ROW. Maintain CTS. Repair of invision. maintenance needed maintenance needed maintenance needed maintenance needed maintenance needed Maintain TS S Maintenance needed Maintenan	Compariso MACADOS 1700 Compariso MACADOS	3/28/20011760 3/8/20011760	GFS institutional Conference and Telescope Conference Confere	1327-100 to 1336-00 1328-00	\$6.00 \$6.00 7.200 7.	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	FALSE	FALSE FALS FALSE F	Blank Blank Blank Blank Blank Blank Blank	24 Hour Correction Routine Ro
Multiple locations of CT5 being undermined on left side of 4004 ROW 2400 RO	Maintain CTS on left side of ROW. Retreive adminent from off ROW. Maintain CTS. Repair of invoice. Repair of invoice. Indicates a celebrate of the celebrate	Competes 2788/2003 17:00 de de 2788/2003 17:00 de competes	3/18/2005 17:00 3/18/2005 17:00	OF similations and controlled Con	1337-100 to 1336-00 13312 13312 13312 13313 13313 13314 13314-15 13314-15 13314-15 13314-15 13314-16 133	\$6.00 \$6.00 72.00 72.00 72.00 8,853.528.00 6,000 8,853.528.00 6,000 1100 1200 1	TRACE	FALSE	FALSE FALS FALSE F	Blank Blank Blank Blank Blank Blank Blank	24 Hour Correction Routine Routine Routine Routine Routine Maintenance Routine Maintenance Routine Ro
Multiple locations of CT5 being undermined on init side of 4009 Flower 1000 Fl	Maintain CFS on left sole of ROW. Battonic andioment force off ROW. Maintain CFS. Regair iff increase maintenance meeded Maint	2/58/2008 17:00 d d Complete 3/58/2008 17:00 d d Mary 2008 17:00 d d Mary 2008 17:00 d complete 3/58/2008 17:00 d complete 3/58/2008 17:00 d d Mary 2008 17:00 d complete 3/58/2008 17:00 d comple	3/28/20011760 3/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760 4/8/20011760	GFS institutional Conference and Telescope Conference Co	1525-00 to 1526-00 1538-00 1538-00 1538-00 15312 15312 15312 15313 15314 1531	8.55.338.00 8.55.338.00 72.00 72.00 8.55.338.00 24.00 4.00 110.00	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	PALSE PA	FALSE FALS FALSE F	Blank Blank Blank Blank Blank Blank Blank	24 Hour Correction Register Re
Multiple locations of CTS being undermixed on left side of 4004 8004 8004 8004 8004 8004 8004 800	Maintain CFS on left side of ROW. Betroine and water from off ROW. Maintain CFS. Regair of announce medical maintain committee and announce medical maintain control of the committee announce medical maintain control of the committee announce medical maintain control of the committee announce medical maintain FS ST Maintain FS ST Maintain FS ST Maintain FS ST ST Stabilities (CMS ST	Competes 2788/2003 17:00 de de 2788/2003 17:00 de competes	3/28/2000 17:00 3/18/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00 4/1/2000 17:00	GF is nationaled. Corlor installed. OF Shows to be marked and Show of Shows the Showship on Inadowner approval for retrieve sediment of IROW. For installanced and sediment of IROW retrieved and area stabilized once landowner approval retrieved in the sediment of IROW. Of Showship is marked and sediment of IROW retrieved and area stabilized once landowner approval retrieved. Illems shown as complete 18/270. Of showship is a complete 18/270. Of showship is a complete 18/270. If showship is a comp	1525-00 to 1526-00 1	95.00 95.00 77.20 77.20 95.00	TRUE TRUE TRUE TRUE TRUE TRUE TRUE TRUE	FALSE FA	FALSE	Blank Blank Blank Blank Blank Blank Blank	24 Hour Correction Routine Ro

	au Action required	Start_Date_Time Status Ite Complete		Item shown as complete 4/6/20.						Routine
1108 Hole in SSF 1109 Hole in P1	Repair/replace SSF Replace P1 with hole in it	4/3/2020 17:00 d 4/7/2020 11:00 Complete	4/6/2020 17:00 4/7/2020 13:00	Item snown as complete 4/6/20. SSF replaced.	15558+00	72.00 2.00	FALSE FALSE	FALSE FALSE	FALSE Blank	Maintenance 24 Hour Correct
Idd Halas to BLCC	Renair/renlace P1 SF	4/8/2020 17:00 Complete	4/8/2020 17:00	P1 SF replaced	15965+00	0.00	EALCE	FAISE	FAISE	Routine
12 Porta johns blown over I 13 CFS needs maintenance H	Maintain porta johns	4/10/2020 17:00 Complete	4/10/2020 17:00	Porta johns maintained and secured down. CFS cleaned out	ATWS 1351	0.00 67.00	FALSE FALSE	FALSE	FALSE	24 Hour Correc
13 CFS needs maintenance H 14 SSF fabric needs re-attached H	Cleanout CFS Re-attach/Replace SSF Fabric	4/10/2020 17:00 Complete 4/10/2020 17:00 Complete	4/13/2020 12:00 4/13/2020 12:00	CFS deaned out SSF fabric re-attached	13256+00 13306+00	67.00 67.00	FALSE	FALSE FALSE	FALSE FALSE	Routine Routine
15 Hole in P1 G	Repair/Replace P1 Remove sediment from CFS checks	4/8/2020 11:00 Complete	4/8/2020 17:00 4/13/2020 17:00	P1 was replaced (DB) Sediment removed from CFS checks	11508+00	6.00	FALSE FALSE	FALSE	FALSE Blank	Routine
16 CFS checks full of sediment I 17 CFS undermined I	Remove sediment from CFS checks Repair CFS	4/13/2020 17:00 Complete 4/13/2020 17:00 Complete	4/13/2020 17:00 4/13/2020 17:00	Desir ness 227	13928+00 13927+00	0.00	FALSE	FALSE FALSE	FALSE FALSE	Routine 24 Hour Corre
IS P1 SF down	Repair/replace P1 SF	Complete 4/13/2020 17:00 d	4/14/2020 17:00	P1 SF appears to be downed from off site sediment release onto ROW.	13998+00	24.00	FALSE	FALSE	FALSE	24 Hour Corre
18 P1 SF down S-KL36 stream buffer impacted from off site sediment	Repair/replace P1 SF	Complete	4/14/2020 17:00	P1SF replaced	13998+00	24.00	FALSE	FALSE	FALSE	
19 release onto ROW I 20 P1 SF down I	Removed sediment from stream buffer Repair/replace P1 SF	4/13/2020 17:00 d 4/13/2020 17:00 Complete	4/14/2020 17:00 3/14/2020 17:00	Sediment removed from stream buffer and area stabilized with straw mulch. P1SF re installed	13998+00 13998+30	24.00 -720.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Corre 24 Hour Corre
as orrespondent of automospherical	Clean out sediment from CFS checks	4/12/2020 17:00 Complete	3/14/2020 17:00	P15 re installed Sediment removed from CFS checks. CF5 reinstalled and stream bank stabilized with curiex. Regraded and dressed access road rills and low water channel crosssing.	13998+30	COC 00	FALSE	FALSE	FAISE	24 Hour Corre Routine
12 CFS falling down stream bank I 13 Low water channel washed out and rills along access road. G	Poloctall CES	4/13/2020 17:00 Complete	4/16/2020 17:00	CFS reinstalled and stream bank stablized with curlex.	13692+77	72.00 8.00	FALSE FALSE FALSE	FALSE	FALSE	Routine Routine 24 Hour Corre
3 Low water channel washed out and rills along access road. G 4 Overwhelmed and laid over P1 due to excessive rain event. G	Regrade and dress access road rills and low water channel crosssing. Replace P1 Stakes	4/13/2020 9:00 Complete 4/13/2020 17:00 Complete	4/13/2020 17:00 4/16/2020 17:00 4/17/2020 17	Regraded and dressed access road rills and low water channel crosssing.	GI-241.01 and GI-241.04 CR-258.02	8.00 72.00	FALSE	FALSE FALSE	FALSE Blank FALSE Blank	24 Hour Com Routine
PS CFS triple stack undermined H	Maintain CFS triple stack	4/13/2020 13:00 Complete	4/13/2020 17:00		MVP-RO-288	4.00	FALSE	FALSE	FALSE BIATIK	24 Hour Com
26 Holes in timber mat bridge geotextile fabric H 27 SSF detached from chain link H	Maintain/repair/replace geotextile fabric	4/13/2020 17:00 Complete	4/14/2020 12:00	Geotextile fabric replaced	13414+50	19.00	FALSE	FALSE	FAI SE	24 Hour Com
17 SSF detached from chain link H	Repair SSF fabric	4/13/2020 17:00 Complete	4/14/2020 12:00	SSF fabric replaced SSF fabric repaired	12132+00	19.00	FALSE	FALSE	FALSE	24 Hour Com
18 SSF detached from chain link H 19 access road has erosion and sloughing due to heavy rain H	Repair SSF fabric Repair erosion and sloughing on access road	4/13/2020 17:00 Complete 4/13/2020 17:00 Complete	4/14/2020 12:00 4/15/2020 12:00	crew repaired access road	12193+00 MVP-MN-268	43.00	FALSE	FALSE	FALSE	24 Hour Com Routine
10 CFS relocated due to high water	Repair CFS Repair P1 Repair CFS Repair (replace CFS	4/13/2020 17:00 Complete 4/13/2020 17:00 Complete			ATWS 473	-1.054.433.00	FALSE	FALSE	FALSE	Pouting
31 P1 compromised in multiple locations G	Repair P1	4/13/2020 17:00 Complete	4/17/2020 17:00 4/17/2020 17	00 Compromised P1 was removed and replaced with new (DB)	12000+00 to 12002+00	96.00	FALSE	FALSE	FALSE Blank	24 Hour Com 24 Hour Com 24 Hour Com
33 CFS check undermined I	Repair/replace CFS	4/13/2020 17:00 Complete 4/14/2020 17:00 Complete	4/15/2020 0:00	Undermining replaced	12004+75 14585+00 ATWS 1043	72.00 7.00	FALSE FALSE FALSE	FALSE FALSE	FALSE Blank FALSE	24 Hour Com
4 CFS check undermined I Sediment off ROW caused by undermined CFS end	Repair/replace CFS	4/14/2020 17:00 Complete	4/15/2020 17:00	Of s registed. The value removed and replaced with new (08) Of supplaced. The value removed and replaced with new (08) Undermining replaced Of supplaced. The value of valu	14885+00 ATWS 1043	24.00	FALSE	FALSE	FALSE	24 Hour Com
Sediment off ROW caused by undermined CFS end IS treatment	Retrieve sediment off ROW and repair/replace CFS end treatment		10/20/2020 17:00	visible or recoverable.	14803+00	4,536.00	TRUE	FALSE	FALSE	24 Hour Corre
36 CFS end treatment undermined	Repair/replace CFS end treatment	Complete 4/14/2020 17:00 d	4/14/2020 0:00			-17.00	FALSE	FALSE	FALSE	24 Hour Com
Sediment off ROW caused by undermined CFS end	Repair/replace Lho end treatment	4/14/2020 17:00 d	4/14/2020 0:00	Undermining repaired CF3 added. Item shown as complete 414/20. Undermining repaired CF3 added 4/14/20. Awaiting land owner approval to retrieve sediment on ROW. Item extended until landowner permission is recieved. Sediment shown to be retrieved on 412/2/20.	14800+U0	47.00	FALSE	FALSE	FALSE	24 Hour Com
17 treatment I	Retrieve sediment off ROW and repair/replace CFS end treatment	4/14/2020 17:00 d	4/22/2020 17:00	Sediment off ROW appears to be retrieved.	15012+00	192.00	TRUE	FALSE	FALSE	24 Hour Corre
38 CFS end treatment undermined I	Repair/replace CFS end treatment	Complete 4/14/2020 17:00 d	4/14/2020 17:00	Item shown as complete 4/14/20 Undermining renained CFS added	15018+00	0.00	FALSE	FAISE	FAISE	24 Hour Corre
		Complete		Undermining repaired CFS added Item shown as complete 4/14/20 Sediment off ROW appears to be retrieved.						
9 Sediment off ROW caused by overtopped CFS	Retrieve sediment off ROW	4/14/2020 17:00 d	4/14/2020 0:00	Sediment off ROW appears to be retrieved.	15025+00	-17.00	TRUE	FALSE	FALSE	24 Hour Com
10 P1 SF down in several locations	Repair/replace P1 SF	Complete 4/14/2020 17:00 d	4/14/2020 17:00	Item shown as complete 4/14/20 Rt SE rejects lied	15026+00 ATWS 486	0.00	FALSE	FALSE	FALSE	24 Hour Con
		Complete		Hom rhown or complete 4/14/20						Routine
1 CFS 50% full of sediment		4/14/2020 17:00 d	4/14/2020 17:00	Sediment removed from CFS.	15032+00	0.00	FALSE	FALSE	FALSE	Maintenance
1 CFS 50% full of sediment 1 2 CFS undermined 1 3 CFS washed into inlet cause sediment buildup 1	Repair undermining of CFS Restake CFS and remove sediment buildup	4/15/2020 17:00 Complete 4/15/2020 13:00 Complete	4/15/2020 17:00 4/16/2020 13:00	Undermining repaired Restaked CFS and cleaned sediment from inlet	15695+00 LY-034	0.00 24.00	FALSE	FALSE FALSE	FALSE Blank FALSE Blank	Routine Maintenano 24 Hour Com 24 Hour Com
Sediment accumulated in water bar and slope drain inlet		Complete		Sediment was removed from water bar channel and some additional inlet protection stone was						Routine
4 protection G Straw washed off ROW from rain event area larks	Clean sediment from water bar and inlet protection	4/15/2020 17:00 d	4/16/2020 17:00	added to slope drain (DB)	11438+00	24.00	FALSE	FALSE	FALSE Blank	Maintenano Routine
5 stabilization G	Stabilize ROW at landowner crossing	4/15/2020 17:00 d	4/16/2020 17:00	Straw mulch was applied to the area for stabilization (DB)	11436+00	24.00	FALSE	FALSE	FALSE Blank	Maintenano
6 Hole in CFS G	Repair Replace CFS Stabilize ROW Stabilize sediment within LOD	4/15/2020 17:00 Complete 4/15/2020 17:00 Complete	4/16/2020 17:00 4/16/2020 17:00	CFS was repaired (DB) Area stabilized with straw mulch (DB)	11435+00	24.00 24.00	FALSE FALSE FALSE	FALSE	FALSE Blank	Routine
67 Area around silt dike installation not stabilized G 18 Sediment needs stabilized within LOD H	Stabilize ROW	4/15/2020 17:00 Complete 4/17/2020 7:00 Complete	4/16/2020 17:00 4/17/2020 9:00		11410+00 MVP-MN-278.01	24.00	FALSE	FALSE FALSE	FALSE Blank	Routine 24 Hour Com
		Complete		Sediment appeared to be minimal amount. Item extended due to waiting for L/O permission.						
49 Sediment traveled outside LOD H	Stabilize sediment outside LOD	Complete 4/17/2020 17:00 d	4/23/2020 17:00	Area stabilized with erosion control blankets. Item extended through 4-22-20 due to the decision of what to do with the access road. MVP will be discussing options with DEQ on this road. Road has not been constructed yet.	MVP-MN-278.01	144.00	FALSE	FALSE	FALSE	24 Hour Corre
		4/17/2020 17:00 d		Item extended through 4:22:20 due to the decision of what to do with the access road. MVP will be discussing options with DEQ on this road. Road has not been constructed yet. Additional stone added on 4:23:20.				FALSE	FALSE	
O Accees road has low spots causing water to pond up. H	Maintain Access road/fill in low spots with stone	4/17/2020 17:00 d Complete 4/17/2020 17:00 d	4/23/2020 17:00 4/22/2020 17	Item extended through 4.22.20 due to the decision of what to do with the access road. MVP will be discussing options with DEQ on this road. Road has not been constructed yet. Additional stone added on 4.23-20.	MVP-MN-278.01	144.00	FALSE	FALSE	FALSE	Routine Maintenano
60 Accees read has low spots causing water to pond up. H 51 lack of stabilization/remove or repair CFS H		4/17/2020 17:00 d		Item extended through 4-22-20 due to the decision of what to do with the access road. MVP will be discussing options with DRIQ on this road. Road has not been constructed yet. Additional stone added on 4-23-20. One stabilities with seed, mildin, and curlex. CFS removed				FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	Routine Maintenance Routine
60 Accees read has low spots causing water to pond up. H 51 lack of stabilization/remove or repair CFS H	Maintain Access road/fill in low spots with stone Stabilize area on BOW/remove or repair CFS	4/17/2020 17:00 d Complete 4/17/2020 17:00 d 4/17/2020 7:00 Complete	4/23/2020 17:00 4/22/2020 17 4/17/2020 9:00	Item extended through 4.22.20 due to the decision of what to do with the access road. MVP will be discussing options with DEQ on this road. Road has not been constructed yet. Additional stone added on 4.23-20.	MVP-MN-278.01 12533-00	144.00 2.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine Maintenance Routine 24 Hour Come
IO Access road has low spots causing water to pond up. H Is lack of stabilization/remove or repair CFS H I CFS check undermined	Maintain Access read/fill in low upots with stone Stabilities area on ROV/Innove or repair CS Repair undermining	4/17/2020 17:00 d Complete 4/17/2020 17:00 d 4/17/2020 17:00 Complete 4/20/2020 17:00 Complete Complete	4/23/2020 17:00 4/22/2020 17 4/17/2020 9:00 4/20/2020 17:00	Item extended through 4.22.26 due to the decision of what to do with the access road. NVP will be discussing options with 660 or the road: Rand has not fever constructed yet. Additional time add on 4.23.20. Decision of the road of 4.23.20. State which we have been decision of the road	MVP-AM-278.01 12535-60 16571-50	144.00 2.00 0.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	Routine Maintenance Routine 24 Hour Corn Routine
50 Access road has low spots causing water to pond up. H 53 Sack of stabilization/femove or repair CFS H 52 CFS check undermined	Maintain Access road/fill in low spots with stone Stabilize area on BOW/remove or repair CFS	4/17/2020 17:00 d Complete 4/17/2020 17:00 d 4/17/2020 7:00 Complete	4/23/2020 17:00 4/22/2020 17 4/17/2020 9:00	Item extended through 4.22.26 due to the decision of what to do with the access road. NVP will be discussing options with DEC or this road. Road has not been constructed yet. Additional store alone on 4.23.20. Or and the store of the store of the store of the store of the store which are a store of the store which are a store of the store which the store of the sto	MVP-MN-278.01 12533-00	144.00 2.00 0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine Maintenance Routine 24 Hour Corre
20 Access road has low spots causing water to pond up. H SI lack of Radibilization/immover or repair CTS H 1 CS fosced undermined H 1 ST stock undermi	Maintein Access road/fill in low spots with stone Stabilize area on ROW/emove or repair CTS Repair undermoning Repairs maintenance	4/17/2020 17:00 d Complete 4/17/2020 17:00 d 4/17/2020 17:00 Complete 4/20/2020 17:00 Complete 4/20/2020 17:00 Complete Complete	4/23/2020 17:00 4/22/2020 17 4/17/2020 9:00 4/20/2020 17:00 4/21/2020 17:00	Item extended through 4.22.30 due to the decision of what to do with the access road. NVP will be discussing options with DELQ or this road. Road has not been constructed yet. Additional stone added on 4.23.20. On the construction of the constr	MVP-MM-27E01 1755H00 1655H50 1855H50	14400 2.00 0.00 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	Routine Maintenance Routine 24 Hour Corr Routine Maintenance Routine
20 Access road has low spots causing water to pond up. H SI lack of Radibilization/immover or repair CTS H 1 CS fosced undermined H 1 ST stock undermi	Maintain Access road/fill in low gots with stone Stabilities area on RIOW/emone or repair CTS Registr and certaining Regulates maintenance Requires maintenance	4/17/2020 17:00 d Complete 4/17/2020 17:00 d 4/17/2020 17:00 d 4/17/2020 7:00 Complete 4/20/2020 17:00 d Complete 4/20/2020 17:00 d Complete 4/20/2020 17:00 d Complete Complete Complete Complete Complete	4/23/2020 17:00 4/22/2020 17 4/17/2020 9:00 4/20/2020 17:00 4/21/2020 17:00 4/21/2020 17:00	Item extended through 4.22.26 due to the decision of what to do with the access road. NVP will be discussing options with DEC or this road. Road has not been constructed yet. Additional store alone on 4.23.20. Or and the store of the store of the store of the store of the store which are a store of the store which are a store of the store which the store of the sto	MVP-MN-27E-01 21538-00 1659-50 11141-53	144.00 2.00 0.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	Routine Maintenance Routine 24 Hour Corr Routine Maintenance Maintenance
Of Access road has low spots causing water to pond up. H I like of stall initiation/immour or repair CTS H I like of stall initiation/immour or repair CTS H I like of stall initiation of the stall	Maintain Access road/fill in low spots with stone Stabilize area on ROW/Herney or repair CTS Repair undermining Repair undermining Requires maintenance Requires maintenance maintenance exeted maintenance exeted	4/17/2020 17:00 d 4/17/2020 17:00 d 4/17/2020 17:00 d 4/17/2020 17:00 Complete 4/12/2020 7:00 Complete 4/12/2020 17:00 d Complete 4/20/2020 17:00 d Complete 4/20/2020 17:00 d Complete 4/20/2020 17:00 d	4/21/2000 17:00 4/22/2010 17 4/17/2020 9:00 4/21/2020 17:00 4/21/2020 17:00 4/21/2020 17:00 4/21/2020 17:00	Them extended through 4.22.20 due to the decision of what to do with the access road. NVP will be discussing options with 660 or bits road fixed that not dever constructed yet. Additional time add on 4.23.20. Use and the state of the sta	MVP-MM-27E01 1755H00 1855H50 18144+53 1816H11 MM-MA-29 C55 18186-18 MM-MA-29 C55	144.00 2.00 0.00 24.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	Routine Maintenance Routine 24 Hour Com Routine Maintenance Routine Maintenance Additional Maintenance Additional Maintenance
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A Access mod fast to wispots causing water to pood up. If the control of the con	Maintain Access road fill in low upoits with stone Salikilar aim on MRW/memore repair CFS Feature relationally Regulars maintenance Regular undermoning Remove useliment bould up from watter but flow path Remove useliment bould up from watter but flow path Remove useliment bould up from watter but flow path Remove useliment bould up from watter but flow path Remove useliment bould up from CFS end treatment Repair undermoning of CFS ends Repair undermoning of CFS ends Repair undermoning Repair under	4/17/2003 17:00 d A117/2003 17:00 d A117/2003 17:00 Complete A117/2003 17:00 Complete A170/2003 17:00 Complete A70/2003 17:00 Complete A70/2003 17:00 Complete A70/2003 17:00 d A70/2003 17:00 Complete A70/2003 17:00	4/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00	Them extended through 4.22 x80 due to the decision of what to do with the access road. NVP will be discussing options with 100 or the road fixed his rold for one controlled yet. Additional time and on 4.23 x80. Additional time and of a 4.23 x80. Additional time and and one stablished with trave middle. Straw bits barrier removed and registered with CSF, Repair plots from ID Dawn McCullough. Additional is time has been added to access road IP a 2012. A CSF such has been added across the access road. Repair plots from ID Dawn McCullough. Tom CSF removed and new CSF has been installed. Repair plots taken by IB Dawn McCullough. Tom CSF removed and new CSF has been installed. Repair plots taken by IB Dawn McCullough. 15 or rectarded. 15	MAY-MN-278-01 ESSN-02 HIM-1-53 HIM-1-53 HIM-1-53 HIM-1-53 HIM-1-53 HIM-1-60 HI	144.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 0.00 0	FALSE FALS FALSE F	FALSE FA	FALSE FA	Routine Maintenan Maintena
A Access mod fast to wispots causing water to pood up. If the control of the con	Maintain Access road fill in low upoits with stone Salikilar aim on MRW/memore repair CFS Feature relationally Regulars maintenance Regular undermoning Remove useliment bould up from watter but flow path Remove useliment bould up from watter but flow path Remove useliment bould up from watter but flow path Remove useliment bould up from watter but flow path Remove useliment bould up from CFS end treatment Repair undermoning of CFS ends Repair undermoning of CFS ends Repair undermoning Repair under	4/17/2020 17:00 d A117/2020 17:00 d A117/2020 17:00 Complete A117/2020 17:00 Complete A170/2020 17:00 Complete A170/2020 17:00 Complete A70/2020 17:00 Complete A70/2020 17:00 Complete A70/2020 17:00 d A70/2020 17:00 Complete	4/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00	Them extended through 4.22 x80 due to the decision of what to do with the access road. NVP will be discussing options with 100 or the road fixed his rold for one controlled yet. Additional time and on 4.23 x80. Additional time and of a 4.23 x80. Additional time and and one stablished with trave middle. Straw bits barrier removed and registered with CSF, Repair plots from ID Dawn McCullough. Additional is time has been added to access road IP a 2012. A CSF such has been added across the access road. Repair plots from ID Dawn McCullough. Tom CSF removed and new CSF has been installed. Repair plots taken by IB Dawn McCullough. Tom CSF removed and new CSF has been installed. Repair plots taken by IB Dawn McCullough. 15 or rectarded. 15	MAY-MN-278-01 ESSN-02 HIM-1-53 HIM-1-53 HIM-1-53 HIM-1-53 HIM-1-53 HIM-1-60 HI	144.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 0.00 0	FALSE FALS FALSE F	FALSE FA	FALSE FA	Routine Maintenance Institute Instit
O Acces in and has tow spots causing uster to pond up. If a control could have been spots of the property of	Maintain Access road/fill in low upots with stone Stabilize and see on KRIW/Hermow or repair CTS Frequer undermoring Regulars maintenance Regulars maintenance Regulars maintenance Regulars maintenance maintenance needed maintenance Regulars maintenance Regulars maintenance Regular undermoring Remove sediment build up from water but flow path Remove sediment build up from water but flow path Remove sediment build up from CTS and treatment Remove sediment from CTS and treatment Regular undermoring of CTS Regular undermoring of CTS Regular undermoring of CTS Regular undermoring of CTS Regular undermoring Challend ST Regular CTS and treatment Regular Undermoring of CTS deck Regular undermoring Challend ST Regular CTS and treatment Regular undermoring Challend ST Regular Undermoring Regular	4/17/2020 17:00 d 4/17/2020 17:00 d 4/17/2020 17:00 Complete	4/21/2000 17:00 4/22/2000 17 4/21/2000 930 4/21/2000 930 4/21/2000 17:00 5/4/2000 17:00 5/4/2000 17:00 5/4/2000 17:00 5/4/2000 17:00 5/4/2000 17:00 5/4/2000 17:00 5/4/2000 17:00 5/4/2000 17:00 5/4/2000 17:00 5/4/2000 17:00	Them extended through 4.22 x80 due to the decision of what to do with the access road. NVP will be discussing options with 660 or bits road it said has not dever constructed yet. Additional time add on 4.23 x80. December 2.25 and 2.25	MAY AM. 278.01 EXSTANCE EXEMPLE EXEM	144.00 200 24.00 24.00 24.00 24.00 24.00 200 200 200 200 200 200 200 200 200	FALSE FALS FALSE FALS FALSE FA	FALSE	FALSE FA	Routine Maintenance Maintenanc
O Access road has tow spots causing water to good up. If I continue information is to the property of the continue of the con	Maintain Access road fill in low upoits with stone Salikilar aim on MRW/memore repair CFS Feature relationally Regulars maintenance Regular undermoning Remove useliment bould up from watter but flow path Remove useliment bould up from watter but flow path Remove useliment bould up from watter but flow path Remove useliment bould up from watter but flow path Remove useliment bould up from CFS end treatment Repair undermoning of CFS ends Repair undermoning of CFS ends Repair undermoning Repair under	4/17/2020 17:00 d 4/17/2020 17:00 d 4/17/2020 17:00 Complete	4/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00 5/21/2000 17:00	Them extended through 4.22 x00 due to the decision of what to do with the access road. NVP will be discussing options with 660 or bits road from the too the extended that one of the control of the discussion of	MAY-MN-278-01 ESSN-02 HIM-1-53 HIM-1-53 HIM-1-53 HIM-1-53 HIM-1-53 HIM-1-60 HI	144.00 24.00 24.00 24.00 24.00 24.00 24.00 24.00 0.00 0	FALSE FALS FALSE F	FALSE FA	FALSE FA	Routine Malerterial Malerteria
O Access and 5 as to wright causing sater to pood up. It was clearly all the control of the con	Maintain Access road/fill in low upots with stone Stabilize area on RIW/Jemone or repair CFS Repair underminal Repair un	4/17/2000 17:00 d Gomplete 4/17/2000 17:00 Complete	4/21/20017:00 5/21/20017:00 5/21/20017:00	Them extended through 4.22 x80 due to the decision of what to do with the access road. NVP will be discussing options with 660 or bits road it said has not dever constructed yet. Additional time add on 4.23 x80. December 2.25 and 2.25	MVP 4MX 278.01 2553000 15141-53 15141-53 15141-53 15141-53 15141-53 15141-53 15141-53 15141-53 15141-53 15141-53 15141-53 15141-53 15141-53 15141-53 15141-60 15141-6	144.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	FALSE FALS FALSE FALS FALSE FA	FALSE	FALSE	Routine Multi-result of the state of the sta

Sediment of ROW Caused by CTS and treatment being 2007 Topissaid Sediment of Row Caused by CTS and treatment being Sediment of Row Separation Sediment of Row Separation Sediment of Row Separation Sediment of Row Sediment Sediment of Row Sediment S	Stabilise dream bank Maintain CTs and treatment and retrieve sediment of ROW fleetablins will noticiple Retrieve administ of ROW Removed administ of ROW Removed administ flow flow flow path of water bar Maintain normal pointment CTs along the access road (1 posts) Regar undermining Resistant CS on of treatment Regar undermining Resistant CS on of treatment Regar undermining Repair undermining	54/2000 170 d Complete	10/21/0200 13:00 8/12/0200 17:0 5/4/0200 17:00 5/4/0200 17:00	CFs and restrained maintained, addisonated if IOV appears to be retrieved, and area stabilized with temporary seek. Stockijns restabilized with store world- Stockijns restabilized with store world- Stocking restabilized with store world- statement amount for the store of the st	14391-45 5.441 1439-40 1439-40, TWS 623 1439-50 1439-77 1430-77 1430-78	4,076.00 0.00 0.00 0.00 0.00 0.00 0.00 5.00	FALSE TRUE FALSE TRUE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE		Routine Maintenance 24 Hour Correction Routine 24 Hour Correction
ASS Soil activate la fact delegant as Solitation. 200 Soil and Control and Co	Maintain CFs and treptened and retrieve sediment off ROW floated bits and interest of ROW floated bits and interest of ROW floated bits and interest of ROW floated bits and interest floated floated bits and interest floated bi	Complete \$/4/2020 17:00 d \$/4/2020 17:00 d \$/4/2020 17:00 Complete Complete \$/4/2020 17:00 Complete	\$/4/2020 17:00 \$/4/2020 17:00 \$/4/2020 17:00 \$/4/2020 17:00 \$/4/2020 17:00 \$/4/2020 17:00 \$/6/2020 17:00 \$/6/2020 17:00 \$/6/2020 17:00 \$/6/2020 17:00	00 'O's not instalment maintained, sediment off ROW appears to be retrieved, and area stabilized with temporary seed. White the sediment of ROW appears to be retrieved. Sediment off ROW appears to be retrieved. Area was stabilized with ECE.	14394-40 14394-95 AW 523 1439-40 1442-77 1442-70 12356-60	0.00 0.00 0.00 0.00	TRUE FALSE TRUE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE		24 Hour Correction Routine 24 Hour Correction
AGR Sed indicately in Extra Seleguist a Schlichter. AGR Sed in Security in Extra Seleguist a Schlichter. Bill Origin is AGR Sed	Maintain CFs and treptened and retrieve sediment off ROW floated bits and included floated flo	Complete \$/4/2020 17:00 d \$/4/2020 17:00 d \$/4/2020 17:00 Complete Complete \$/4/2020 17:00 Complete	\$/4/2020 17:00 \$/4/2020 17:00 \$/4/2020 17:00 \$/4/2020 17:00 \$/4/2020 17:00 \$/4/2020 17:00 \$/6/2020 17:00 \$/6/2020 17:00 \$/6/2020 17:00 \$/6/2020 17:00	CFs and treatment maintained, addisonated if IOW appears to be retrieved, and area stabilized with temporary set in the temporary set. The control of the co	14394-40 14394-95 AW 523 1439-40 1442-77 1442-70 12356-60	0.00	TRUE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE		Routine 24 Hour Correction
AGR Sed indicately in Extra Seleguist a Schlichter. AGR Sed in Security in Extra Seleguist a Schlichter. Bill Origin is AGR Sed	Restablish ook decepter Rentieve administer of FDVY Removed desirent from CTS Removed sediment from curp Restablish of the CTS along the access road (1 spots) Clean sediment from curp Restable CTS and CTS along the access road (1 spots) Restable CTS and CTS along the access road (1 spots) Restable CTS and CTS along the access road (1 spots) Restable CTS and CTS along the access road (1 spots) Restable CTS and CTS along the access road (1 spots) Restable CTS and CTS along the access road (1 spots) Restable CTS and CTS along the access road (1 spots) Restable CTS and CTS along the access road (1 spots) Restablish CTS alo	\$/4/20017/20 Complete \$/4/20017/20 d Complete \$/4/20017/20 Complete \$/4/20017/20 Complete \$/4/20017/20 Complete \$/5/20017/20 Complete \$/5/20017/20 Complete \$/6/20017/20 Complete \$/6/20017/20 Complete \$/6/20017/20 Complete \$/6/20017/20 Complete	5,44/2020 17:00 5,44/2020 17:00 5,44/2020 17:00 5,44/2020 17:00 5,46/2020 17:00 5,66/2020 17:00 5,76/2020 17:00 5,76/2020 17:00	Socialize in catabilized with trave mulch Soliment of BOX pagears to be retrieved. Soliment encode from CFS Soliment encode from CFS Area was stabilized with CCB.	14394-95 ATW 623 14395-00 14397-07 14397-07 12336-00	0.00	TRUE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE		Routine 24 Hour Correction
ADD crossing disch-bage by passing perimeter ECDs 413 Sediment build up in flow path of water bar 1 421 Sediment build up in flow path of water bar 1 421 Sediment build up in flow path of water bar 1 421 Sediment build up in flow path of water bar 1 421 Sediment build up in flow path of water bar 1 421 Sediment build up in the access road in 4 421 Sediment build up in the access road in 4 421 Sediment build up in the access road in 4 421 Sediment build up in the access road in 4 421 Sediment build up in the access road in 4 421 Sediment build up in the access road in 4 421 Sediment build up in the access road in 4 421 Sediment build up in the access road in 4 421 Sediment build up in the access road in 4 421 Sediment build up in the access road in 4 422 Sediment build up in the access road in 4 422 Sediment build up in the access road in 4 423 Sediment build up in the access road in 1 423 Sediment build up in the access road in 1 423 Sediment build up in the path of water bar 1 423 Sediment build up in the path of water bar 1	Removed undernet from CFS Remove adminent from CFS Remove adminent flow upon flow path of water bar Shabilities are upon flower	5/4/20017:00 Complete 5/4/20017:00 Complete 5/4/20017:00 Complete 5/4/20019:00 Complete 5/5/20017:00 Complete 5/5/20017:00 Complete 5/6/20017:00 Complete 5/6/20017:00 Complete 5/6/20017:00 Complete 5/6/20017:00 Complete	\$/4/2020 17:00 \$/4/2020 17:00 \$/4/2020 14:00 \$/6/2020 17:00 \$/6/2020 17:00 \$/7/2020 17:00	Area was stabilized with ELB.	14422-71 14422-00 12536-00	0.00	FALSE	FALSE FALSE	FALSE		24 Hour Correction
2413 Sediment build up in flow graft both of water bar I 2413 Sediment build up in flow graft build build Persinder CF Sixon with accombidated sediment in 3 M Persinder CF Sixon with accombidated sediment in 3 M Persinder CF Sixon with accombidated sediment in 3 M 2415 Sixon graft sediment undermined I 2415 Sixon graft sediment in 1 2415 Sixon graft sediment in 1 2415 CF sixon distrained in 1 2416 CF sixon distrained in 1 2416 CF sixon distrained in 1 2416 CF sixon distrained undermined I 2410 Fixon for sediment undermined I 2410 Fixon for sediment undermined I 2410 Fixon for sediment in 1 2410 Sixon graft Sixon flord sediment I 2421 CF Sixon demined I 2421 CF Sixon demined I 2422 CF Sixon demined I 2423 Sixon graft sixon flow flow demined I 2422 CF Sixon demined I I I 2422 Sixon graft sixon flow flow flow flow flow flow flow flow	Remone sendment build up from flow pain of water bar Stabilities area Maintain for mind perimeter CT a along the access road () sports Regair undermining Regair un	\$/4/2020 17:00 Complete \$/4/2020 9:00 Complete \$/5/2020 17:00 d \$/6/2020 17:00 Complete \$/6/2020 17:00 Complete \$/6/2020 17:00 Complete \$/6/2020 17:00 Complete \$/6/2020 17:00 Complete	5/4/2020 17:00 5/4/2020 14:00 5/6/2020 17:00 5/6/2020 17:00 5/7/2020 17:00 5/6/2020 17:00	Area was stabilized with ELB.	14432-00 12536-00	0.00	FALSE FALSE	FALSE	FALSE		
Periodic CS Son with account and earlier in 3	Stabilize area Maniarian Inna Aprimeter CTS along the access road (1 spots) Repair undermining Chan addinined from surry Resizate GS and treatment Resizate GS and treatment Resizate GS and treatment Resizate GS and treatment Repair undermining	Complete 5/5/2020 17:00 d 5/6/2020 17:00 Complete 5/6/2020 17:00 Complete 5/6/2020 17:00 Complete 5/6/2020 17:00 Complete 5/7/2020 17:00 Complete	5/6/2020 17:00 5/6/2020 17:00 5/7/2020 17:00 5/6/2020 17:00	Area was stabilized with ELB.	12536+00	5.00	FALSE	EALSE	FALSE		Routine Routine
421 In Centrons Joing the access model 41 215 Searing by Lace State Sta	Repair undermining Clean address from sump Residate CS and treasment Residate CS and treasment Residate CS and treasment Repair undermining	\$/6/2020 17:00 Complete \$/6/2020 17:00 Complete \$/6/2020 17:00 Complete \$/6/2020 17:00 Complete \$/7/2020 17:00 Complete	5/6/2020 17:00 5/7/2020 17:00 5/6/2020 17:00	undermining repaired				TALJE			Routine Routine Routine
2425 Somp over 5000 full of audinente 1 2425 Somp description shimled 1 2425 Som description	Re-ctale CFs and treatment Re-ctals CFs and treatment Repair undermining	5/6/2020 17:00 Complete 5/6/2020 17:00 Complete 5/6/2020 17:00 Complete 5/6/2020 17:00 Complete 5/7/2020 17:00 Complete	5/7/2020 17:00 5/6/2020 17:00	undermining repaired	MN-276.03 14538+00	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Maintenance
#218.C F and frauthened underminded #218.C F and frauthened underminded #218.1 Moles in F a F #228.1 Moles in F a F #228.1 Moles in F a F #228.2 Moles in	Re-attack SSF to chain link Repair undermining Repair undermining Repair undermining Repair (replace P1 SF Repair (repair (replace P1 SF Repair (repair (replace P1 SF Repair (repair (r	5/6/2020 17:00 Complete 5/7/2020 17:00 Complete	5/6/2020 17:00	Seament removed from sump	14541+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction Routine
#218.C F and frauthened underminded #218.C F and frauthened underminded #218.1 Moles in F a F #228.1 Moles in F a F #228.1 Moles in F a F #228.2 Moles in	Repair undermining Repair/replace P15 Remove sediment from sump Remove sediment from sump Remove sediment from sump	5/7/2020 17:00 Complete 5/7/2020 17:00 Complete 5/7/2020 17:00 Complete	5/6/2020 17:00	CFS end treatment reinstalled and re-staked SSF re-attached to chain link	14542+00 14542+00 - 14543+00	0.00	FALSE FALSE	FALSE FALSE	FALSE		Routine Routine
#220 P 15 F down 1 221 Note in P 2	Repair/replace P1 SF Repair/replace P1 SF Remove sediment from sump Remove sediment from sump Repair undermining	5/7/2020 17:00 Complete	5/6/2020 17:00 5/8/2020 17:00 5/8/2020 0:00		14662+00 14663+00	24.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction
4223 Sump over 50% full of sediment 1	Remove sediment from sump Remove sediment from sump Repair undermining		5/8/2020 17:00 5/8/2020 17:00 5/8/2020 17:00 5/8/2020 17:00	unaermanig repaired Undermining repaired PLSF repaired PLSF repaired PLSF repaired	14671+00	24.00	FALSE	FALSE	FALSE		Routine
4225 CFS end treatment undermined 1 4226 CFS end treament undermined 1 4227 CFS undermined 1 4228 CFS dogged with sediment 1 4229 Sediment buildup in flow path of water bar 1	Remove sediment from sump Remove sediment from sump Repair undermining	5/7/2020 17:00 Complete 5/7/2020 17:00 Complete	5/8/2020 17:00 5/8/2020 17:00	D1 CC rentwood	14673+00 14673+30	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
4225 CFS end treatment undermined 1 4226 CFS end treament undermined 1 4227 CFS undermined 1 4228 CFS dogged with sediment 1 4229 Sediment buildup in flow path of water bar 1	Repair undermining	5/7/2020 17:00 Complete 5/7/2020 17:00 Complete	5/8/2020 17:00 5/8/2020 17:00	Sediment removed from sump Sediment removed from sump	14682+00 14687+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
4227 CFS undermined I 4228 CFS clogged with sediment I 4229 Sediment buildup in flow path of water bar I	Repair undermining of CFS end treament	5/7/2020 17:00 Complete 5/8/2020 12:00 Complete	5/8/2020 17:00 5/8/2020 16:00	Undermining repaired	14734*50 14765*00	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Disok	Routine 24 Hour Correction
4238 CFS ologged with sediment I 4239 Sediment buildoy in finow path of water bar I 4230 Sediment buildoy in finow path of water bar I 4230 Sediment buildoy in finow path of water bar I 4231 Sediment buildoy in the filow path of water bar I 4233 CFS end treatment damaged I 4233 CFS end treatment undermined I	Repair CFS undermining Clean sediment buildup off of CFS end treament	5/8/2020 17:00 Complete	E/8/2020 17:00	Undermining repaired	14783+00	4.00 0.00	FAISE	FALSE	FALSE	Blank Blank	24 Hour Correction
4230 Sediment buildup in flow path of water bar 1 4232 Sediment buildup in the flow path of water bar 1 4233 CFS end treatment damaged 1 4235 CFS end treatment undermined 1	Remove sediment buildup in flow path of water bar	5/8/2020 17:00 Complete 5/8/2020 17:00 Complete	5/8/2020 0:00 5/8/2020 12:00		14779+00 14787+00	-17.00 -5.00	FALSE FALSE	FALSE	FALSE	Blank Blank	Routine Routine
4233 CFS end treatment damaged I 4235 CFS end treatment undermined I	Cleanout sediment buildup in flow path of water bar Remove sediment from flow path of water bar	5/8/2020 17:00 Complete 5/8/2020 17:00 Complete	5/8/2020 12:00 5/8/2020 12:00 5/8/2020 12:00		14787+50 14789+00	-5.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Routine
	Replace damaged CFS	5/8/2020 17:00 Complete 5/8/2020 17:00 Complete	5/8/2020 0:00		14797+00	-5.00 -17.00	FAISE	FALSE	FAISE	Blank Blank Blank	Routine 24 Hour Correction 24 Hour Correction
4236 Hole in timber mat bridge geotextile liner	Cleanout sediment buildup in flow path of water bar Remove sediment from flow path of water bar Replace damaged CFS Repair CFS undermining Repair/replace gootextile liner Repair/replace gootextile liner	5/8/2020 17:00 Complete 5/11/2020 17:00 Complete	5/8/2020 12:00 5/11/2020 17:00	Geotextile liner repaired	14808+00 14853+40 S-H17	-5.00 0.00	FALSE FALSE	FALSE	FALSE FALSE	DIANK	24 Hour Correction 24 Hour Correction
		5/11/2020 17:00 Complete 5/11/2020 17:00 Complete	5/11/2020 17:00 5/11/2020 17:00	Geotextile liner repaired P1SF replaced	14854-75 S-A7 14881+25	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction Routine
4239 Hole in P1 SF	Repair/replace P1 SF Repair undermining	5/11/2020 17:00 Complete 5/11/2020 17:00 Complete	5/11/2020 17:00 5/11/2020 17:00	P1 SF replaced	14881+75 14901+00	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine 24 Hour Correction
4344 Reviews CCC www.COC & Hadron County	Clean out sediment from CFS	5/11/2020 17:00 Complete	5/11/2020 17:00	undermining repaired Sediment removed from CFS	14901+00 14903+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4242 Area needs stabilization G 4243 Hole in P1 SF I	Stabilize ROW Repair/replace P1 SF	5/13/2020 9:00 Complete 5/14/2020 17:00 Complete	5/13/2020 17:00 5/14/2020 17:00	Area was stabilized with straw mulch P1 SF replaced	10676+00 15315+25	8.00 0.00	FALSE FALSE	FALSE	FALSE	Blank	Routine Routine
	Repair/replace P1 SF Repair rill erosion and stabilize travel lane Repair/Replace CFS	5/14/2020 17:00 Complete 5/14/2020 15:00 Complete	5/15/2020 17:00 5/14/2020 17:00	Rill erosion repaired and travel lane stabilized with straw mulch	15383+00 - 15384+00 ANC-005	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Routine Routine
4247 Low area at termination of waterbar H	Extend CFS along Waterbar	5/15/2020 17:00 Complete	5/14/2020 17:00	CFS added along water bar	2545+00	2.00 67.00	FALSE	FALSE	FALSE	small III.	Routine
#249 F17eV sare is a standard part F149 F149 F149 F149 F149 F149 F149 F149	Remove Sediment From CFS Re-stake CFS inlet protection Renalt undermission	5/15/2020 17:00 Complete 5/20/2020 17:00 Complete 5/22/2020 17:00 Complete 5/22/2020 17:00 Complete	5/18/2020 18:00 5/21/2020 12:00 5/22/2020 17:00	CFS cleaned out, sediment removed. re-staked CFS in proper place to protect inlet Undermining repaired and curiex installed upslope from P1 SF.	278.01 LY-034	73.00 19.00 0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Routine
4250 P1 SF undermined I 4251 P1 stake broken G	Repair undermining Repair P1	5/22/2020 17:00 Complete 5/22/2020 12:00 Complete	5/22/2020 17:00 5/22/2020 17:00	Undermining repaired and curiex installed upslope from P1 SF.	13542+50 MLV-26	0.00 5.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	24 Hour Correction 24 Hour Correction Routine
	Renair Bridge fahric	Complete 5/21/2020 17:00 d		The geotextile fabric was regained and reattached to the bridge. There was no evidence of any	MN.758 04	137.00	FAISE	FAISE	FAISE	Blank	24 Hour Correction
4252 Geotex bridge wrap loose from flooding G 4253 CFS end treatment undermined I	Repair Bridge fabric Repair undermining of CFS	5/21/2020 17:00 d 5/26/2020 17:00 Complete	5/27/2020 10:00 5/29/2020 17:0 5/26/2020 17:00	:00 sediment depositet within the stream at time of reinspectionTG Undermining repaired	MN-258.04 15663+50	137.00	FALSE	FALSE FALSE	FALSE	Blank Blank	24 Hour Correction 24 Hour Correction
4254 Sediment off ROW	Retrieve/Cleanup sediment off ROW	Complete 5/26/2020 17:00 d	6/3/2020 17:00	So scinnent exposure within the stream at unite or reinspection10 Undermining repaired Item extended until landowner approval is received to retrieve sediment off ROW. Sediment off ROW appears to be retrieved.	15663+50	192.00	TRUE	FAISE	FALSE	Blank	24 Hour Correction
4255 CFS end treament undermined I 4256 CFS undermined	Repair CFS Undermining	5/26/2020 17:00 Complete 5/26/2020 17:00 Complete	5/26/2020 17:00 5/26/2020 17:00		15681+50	0.00	FALSE	FALSE FALSE	FALSE FALSE	Blank	24 Hour Correction
4256 CFS undermined I 4257 SSF not entrenched due to erosion I	Repair undermining of CFS Retrench SSF	5/26/2020 17:00 Complete 5/26/2020 17:00 Complete	5/26/2020 17:00 5/26/2020 12:00	Undermining repaired by filling in holes created around the back side of the end treatment Retrenched SSF were erosion had occured	15696+00 15706+50	0.00 +5.00	FALSE FALSE	FALSE FALSE	FALSE	Blank Blank	24 Hour Correction 24 Hour Correction
		Complete		Retrenched SSF were erosion had occurred Area under blanket appears to be stabilized, plans do not call for ECB. New ECB installed on 5-27-20							Routine
4258 ECB (Curlex) needs maintenance H 4259 CFS end treatment undermined I	Remove or replace ECB (Curlex) Repair undermining	Complete 5/26/2020 17:00 d 5/27/2020 17:00 Complete	5/27/2020 13:00 5/27/2020 17:00		12163+50 15790+00	20.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Maintenance 24 Hour Correction
4250 CFS end treatment undermined	Repair undermining	5/27/2020 17:00 Complete	5/27/2020 17:00	Undermining repaired Undermining repaired CFS was removed on 5-27-20.	15793485	0.00	FALSE	FALSE	FALSE		24 Hour Correction
		Complete		Area is under permanent stabilization and well vegetated. No erosion issues were observed in							Routine
4261 CFS is torn H	Replace or Remove CFS	5/27/2020 11:00 d Complete	5/27/2020 13:00	this area. CFS was removed on 5-27-20.	12255+00 - 12256+00	2.00	FALSE	FALSE	FALSE		Maintenance Routine
4262 CFS is torn H	Replace or Remove CFS	5/27/2020 11:00 d 5/27/2020 12:00 Complete	5/27/2020 13:00 5/27/2020 17:00	Area is under permanent stabilization and well vegetated. No erosion issues were observed.	12262+00 - 12263+00 11398+00	2.00 5.00	FALSE	FALSE FALSE	FALSE	Blank	Maintenance Routine
1,000 1,00	Repair/Replace CFS Remove sediment from CFS	5/27/2020 12:00 Complete 5/28/2020 17:00 Complete 5/29/2020 10:00 Complete	5/27/2020 17:00 5/28/2020 17:00 5/29/2020 13:00	CFS was repaired (DB) Sediment removed from CFS	11398+00 15930+00	0.00 3.00	FALSE FALSE FALSE	FALSE FALSE	FALSE	Blank	Routine Routine Routine
4265 P1 knocekd down by tree H	Maintain P1 Maintain ECB (Curlex)	5/29/2020 10:00 Complete 5/29/2020 10:00 Complete	5/29/2020 13:00 5/29/2020 13:00	New section of P1 was installed on 5-29-20. New ECB (Curlex) was installed on 5-29-20.	12299+00 12301+00	3.00 3.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
	Maintain Slope Drain	Complete 5/29/2020 11:00 d	5/29/2020 14:00	Inlet protection was cleaned out, fabric was re-installed, added curiex to bank next to drain on 5-	12330+00		FALSE	FALSE	FALSE		24 Hour Correction
		Complete		Contractor cleaned out inlet protection, maintained fabric, and installed curiex to area next to							
4268 Slope Drain needs maintenance (fabric/inlet protection) H 4269 Erosion control blanket pulled loose from slope G	Maintain Slope Drain (fabric/inlet protection) Repair/Replace erosion control blanket Repair erosion and re-stabilze area	5/29/2020 11:00 d 5/29/2020 12:00 Complete	5/29/2020 14:00 5/29/2020 17:00	slope drain on 5-29-20. New blankets were installed (DB)	12335+00 GI-234	3.00 5.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	24 Hour Correction Routine
#269 Erosion control blanker pulled loose from slope G 4270 Erosion occurring in permanent area I 4271 Rill erosion upslope from S-C14 I	Repair erosion and re-stabilze area	5/29/2020 12:00 Complete 6/1/2020 17:00 Complete	5/29/2020 17:00 6/2/2020 17:00	stope train on 5-29-20. New blankers were installed (DB) Erosion repaired and area stabilized with curiex	13495+00 13833+00 - 13834+00	24.00	FALSE	FALSE	FALSE		Routine
1272 Hole in P1 SF above W-CD5	Repair erosion and Stabilize eroded area Repair/replace P1 SF	6/4/2020 17:00 Complete 6/4/2020 17:00 Complete 6/5/2020 17:00 Complete	6/4/2020 17:00 6/4/2020 17:00	Rill erosion repaired and area stabilized with curlex P1SF replaced	13890+00	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine 24 Hour Correction
4273 CFS check dam damaged I	Repair/replace P1 SF Replace damaged CFS check dam Re-attach SSF fabric	6/5/2020 12:00 Complete	6/5/2020 17:00 6/5/2020 14:00	P1 SF replaced Replaced damaged CFS with new CFS SSF was re-attached on 6-5-20.	14058+00 17636+00/MVP.8D.279.01	0.00	FALSE FALSE	FALSE	FALSE FALSE	Blank	Routine Routine
#273 Avi intoloolis plopolis (11th S-CL4 1727 Hole In P1 5F above W-CDS 1 #273 CFS check dam damaged 4273 CFS check dam damaged 1 #274 SFS fabric detached from chain link H #275 Replaced CFS with waddles 1 #275 Accumulated administration timber mat bridges	Replace CFS due to holes at landowner crossing	6/5/2020 16:00 Complete	6/5/2020 14:00 6/5/2020 17:00		14117+00	2.00 1.00	FALSE	FALSE	FALSE		Routine 24 Hour Correction
4276 Accumulated sediment on timber mat bridges I 4278 Sediment buildup over half capacity of sump I 4279 Sock damaged due to landowner crossing I	Clean Accumulated sediment on timber mat bridges Remove sediment from sump	6/5/2020 13:00 Complete 6/9/2020 17:00 Complete	6/5/2020 17:00 6/10/2020 17:00	Sediment removed from sump Replaced damaged CFS with waddles	14105 14539+00	4.00 24.00	FALSE FALSE	FALSE	FALSE	Blank Blank	24 Hour Correction Routine Routine
4280 P1 SF down	Replace damaged sock at crossing Repair/replace P1 SF	6/9/2020 17:00 Complete 6/10/2020 17:00 Complete	6/9/2020 0:00 6/10/2020 17:00	P1 SF replaced.	14561+00 14870+00	-17.00 0.00	FALSE	FALSE FALSE	FALSE	Blank	Routine
NA Codiment committeed to flam outs of many has	Removed sediment from flow path of water bar	6/10/2020 17:00 Complete	6/10/2020 17:00	Sediment removed from flow path of water bar and curlex installed in flow path.	14871+50	0.00	FALSE FALSE	FALSE	FALSE		Routine
Water bar maintenance required. Discharge topping water bar caused by obstructed flow path and water bar height.		Complete		Sediment removed from flow path of water bar, rill erosion repaired, and disturbed area							Routine
1282 Causing rill erosion down slope. I 1283 Sump full of sediment I	Remove sediment build up from flow path of water bar Remove sediment build up from sump	6/10/2020 17:00 d 6/10/2020 17:00 Complete	6/10/2020 17:00 6/10/2020 17:00	stabilized with curiex. Sediment removed from sump.	14904+00 14765+50	0.00	FALSE FALSE	FALSE	FALSE	Blank	Maintenance Routine
	Remove sediment build up from sump Removed sediment build up from flow path of water bar and rebuild	Complete 6/10/2020 17:00 d	6/10/2020 17:00	Seidment removed from flow path of water bar and water bar rebuilt.	14765+50				FALSE		Routine Maintenance 24 Hour Correction
1285 P1 damaged G	water bar Repair P1	6/10/2020 13:00 Complete	6/10/2020 17:00	P1 replaced (DB)	GI-234	0.00 4.00	FALSE FALSE	FALSE FALSE	FALSE	Blank Blank	24 Hour Correction
1286 P1 damaged G 1287 Holes in P1 G	Repair P1 Repair/Replace P1	6/11/2020 11:00 Complete 6/11/2020 11:00 Complete	6/11/2020 17:00 6/11/2020 17:00	P1 replaced (DB) P1 replaced (DB)	11435+00 11428+00	6.00	FALSE	FALSE FALSE	FALSE FALSE	Blank Blank	24 Hour Correction 24 Hour Correction
4284 Sediment built up in flow path of water bar I 4285 P1 damaged G 4286 P1 damaged G 4287 H2 damaged G 4287 H0 damaged G 4287 H0 damaged G 4287 H0 damaged H 4288 CF5 torm H 4289 Sump (butlet) almost to 50% capacity H	Maintain CFS Maintain (Class out Supp.	6/16/2020 17:00 Complete 6/16/2020 17:00 Complete	6/18/2020 12:00	CFS replaced on 6-18-20 Sump/outlet cleaned out. CFS replaced.	12299-00/MVP-MN-276.03 MVP-MN-276.03	43.00 45.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
2290 CFS displaced from landowner activity G	Repair displaced/damaged CFS	C/17/2020 17:00 Complete	6/18/2020 17:00		MN-266	24.00	FALSE FALSE	FALSE	FALSE	Blank	24 Hour Correction
4290 CFS displaced from landowner activity G 4291 P1 damaged G 4292 Broken stake and hole in P1 G	Repair (Replace P1 Repair/Replace P1	6/18/2020 12:00 Complete 6/18/2020 12:00 Complete	6/18/2020 17:00 6/18/2020 17:00 6/18/2020 17:00	P1 was replaced (D8) P1 was replaced(DB)	11407+50 11406+00	5.00 5.00	FALSE	FALSE FALSE	FALSE FALSE	Blank Blank	Routine Routine
293 Wattle damaged/ripped open by landowner driving over it G outer material of the sock was deteriorating and in many	Replace wattle	6/18/2020 12:00 Complete	6/18/2020 17:00	Wattle was replaced (DB)	11360+50	5.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
locations the integrity of the CFS had failed and spilled the	Trinle dark CFS tinne breakers anneared to require maintenance	Complete 6/19/2020 17:00 d	6/19/2020 17:00				FAISE		FAI SF		Routine Maintenance
294 filter media. H	Triple stack CFS slope breakers appeared to require maintenance Remove sediment build up in flow path of water bar and rebuild water	Complete	4,24,2020	Contractor removed triple stack CFS slope from breakers Removed sediment from flow path of water bar and rebuilt water bar. Water bar was lined with	12254+00, 12252+00, 12251+00, 12235+00	0.00	FALSE	FALSE	FALSE		Maintenance Routine
295 sediment build up in flow path of water bar	bar Repair CFS	6/24/2020 17:00 d 6/26/2020 17:00 Complete	6/25/2020 10:00 6/29/2020 10:00		16006+00 MVP-R0-279.01 - 12637+00	17.00 65.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Maintenance
1296 CFS is torn, needs maintenance H 1297 CFS is torn H	Repair CFS CFS needs maintenance (repair or replace)	6/26/2020 17:00 Complete 6/29/2020 17:00 Complete	6/29/2020 10:00 6/30/2020 9:00	CS regarded on 6.29-20. CS regarded on 6.29-20. CS maintained, rejucted with new CS. CS was added as an extra measure (reflined in SWPPP), MVP decided to removed CFS instead of replaced. This time will be reflined off the ESS plans. This area of the ROW is well vegetated. Sediment removed from CFS check.	MVP-RD-279.01 - 12637+00 12235+00 - MVP-MN-276.03	65.00 16.00	FALSE FALSE	FALSE FALSE	FALSE		Routine Routine
	CES needs maintenance (menais or seniare)	Complete 6/29/2020 17:00 d	6/30/2020 10:00	CFS was added as an extra measure (redlined in SWPPP). MVP decided to removed CFS instead of replaced. This item will be redlined off the E&S plans. This area of the ROW is well vegetated.	12235+00 - 12252+00 (3 Locations)	17.00	FALSE	FALSE	FALSE		Routine Maintenance
1298 CFS torn H	Remove sediment build up from CFS check Repair/replace P1 SF	6/30/2020 17:00 Complete 6/30/2020 17:00 Complete	6/30/2020 17:00 6/30/2020 17:00	Sediment removed from CFS check P1 SF repaired	1404663 1404660	17.00 0.00	FALSE FALSE	FALSE	FALSE		Routine
1298 CFS tom H 1299 CFS check 50% full of sediment	Repair/replace P1 SF	6/30/2020 17:00 Complete	6/30/2020 17:00	P1 SF repaired	14049+85	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
I 301 P1 SF stake broken		6/30/2020 17:00 Complete	6/30/2020 17:00	Sadiment removed from P1 SE	14050+15 14050+50	0.00	FALSE FALSE	FALSE	FALSE FALSE		Routine
1301 P1 SF stake broken	Remove sediment build up from P1 SF Renair/renlace P1 SF	6/30/2020 17:00 Complete	6/30/2020 17:00			0.00	1 must				24 Hour Correctio
1301 P1.5F stake broken 1	Repair/replace P1 SF Repair perimeter controls	6/30/2020 17:00 Complete 7/1/2020 17:00 Complete	6/30/2020 17:00 7/1/2020 17:00	Item shown as complete 6/30/20 Perimeter CFS reinstalled	14127+00	0.00	FALSE	FALSE	FALSE		
303 P1 S5 Fatake broken	Repair/replace P1 SF	6/30/2020 17:00 Complete	6/30/2020 17:00 7/1/2020 17:00 7/1/2020 17:00	Item shown as complete 6/30/20 Perlimeter CF5 reinstalled Erosion repaired and area stabilized	14127+00 14127+00	0.00 0.00 0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction
303 PLS 5 stake broken	Repair/replace P1 SF Repair perimeter controls Repair erosion and stabilize area	6/30/2020 17:00 Complete 7/1/2020 17:00 Complete 7/1/2020 17:00 Complete Complete	7/1/2020 17:00 7/1/2020 17:00	Erosion repaired and area stabilized	14127+00		FALSE				24 Hour Correction
303 P1 SF stake broken	Repair/replace P1 SF Repair perimeter controls Repair erosion and stabilize area	6/30/2020 17:00 Complete 7/1/2020 17:00 Complete 7/1/2020 17:00 Complete Complete	7/1/2020 17:00 7/1/2020 17:00	Erosion repaired and area stabilized		0.00 0.00 0.00 0.00	FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE		24 Hour Correction
303 P1 SF stake broken	Repair/epilace P1.5 F Repair perimetro controls Repair errosion and stabilize area Remove sediment from flow path of water bar and repair erosion Repair erosion and stabilize denuded area.	6/30/2020 17:00 Complete 7/1/2020 17:00 Complete 7/1/2020 17:00 Complete 7/1/2020 17:00 Complete 7/1/2020 17:00 d 7/1/2020 17:00 Complete Complete	7/1/2020 17:00 7/1/2020 17:00 7/1/2020 17:00 7/1/2020 17:00 7/1/2020 17:00	Erosion repaired and area stabilized Sediment removed from flow path of water bar, erosion repaired, and area stabilized. Erosion replaced and denuded area stabilized.	14127-60 14127-50 14143-90	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction Routine
330 P. H. St. sake broken 1 305 P. H. St. sake broken 1 305 P. St. sake broken 1 305 P. St. sake broken 1 305 P. Rosenier (F. S. de)keet 1 305 P. Rosenier (F. Se)keet	Repair polipace P1 57 Regair polimeter controls Repair eccion and tabilities are Remove sediment from flow path of water bar and repair erosion Remove administration and tabilities denuted area. Maintain waterbar, repair erosion, and stabilities denuted area.	6/30/2020 17:00 Complete 7/1/2020 17:00 Complete 7/1/2020 17:00 Complete Complete 7/1/2020 17:00 d 7/1/2020 17:00 Complete Complete 7/1/2020 17:00 d Complete 7/1/2020 17:00 d	7/1/2020 17:00 7/1/2020 17:00 7/1/2020 17:00 7/1/2020 17:00 7/1/2020 17:00	Erosion repaired and area stabilisted Sediment remopsined and days and selected and area stabilised. Frosion repaired and demoted area stabilised. Water bar maintained, erosion repaired, and area stabilised.	14127-00 14127-100 14127-100 14155-00	0.00 0.00 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction Routine 24 Hour Correction
200 F19 Erabs broken 300 F10 Erabs Broken 300 Erabs Broken 30	Repair/epilace P1.5 F Repair perimetro controls Repair errosion and stabilize area Remove sediment from flow path of water bar and repair erosion Repair erosion and stabilize denuded area.	6/30/2020 17:00 Complete 7/1/2020 17:00 Complete 7/1/2020 17:00 Complete 7/1/2020 17:00 Complete 7/1/2020 17:00 d 7/1/2020 17:00 Complete Complete 7/1/2020 17:00 d	7/1/2020 17:00 7/1/2020 17:00 7/1/2020 17:00 7/1/2020 17:00 7/1/2020 17:00	Erosion repaired and area stabilized Sediment removed from flow path of water bar, erosion repaired, and area stabilized. Erosion repaired and denucled area stabilized. What is a minimized erosion repaired, and area stabilized. Water bar minimized, erosion repaired, and area stabilized.	14127-60 14127-50 14143-90	0.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction Routine

ID Action_item_issue Spre	ead Action Required	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction Du	ration/hr Ser	diment off Row	Stream Impact V	/etland impact	Min. Standards	Correction Type
				Stream channel appears to be impacted approximately 20' down stream 3' wide and 2.5' deep. Item extended due to waiting on LO approval to retrieve sediment. 0 Sediment retrieved from stream channel.	Vetair correction of						
Stream channel impacted from sediment that was in 4313 geotextile liner that detached from timber mat bridge I 4314 P1 fabric loose from stake (wind) H	Retrieve sediment from stream channel	7/2/2020 17:00 d	7/7/2020 17:00 7/8/2020 17:0	Item extended due to waiting on LO approval to retrieve sediment. D Sediment retrieved from stream channel.	14222+00 S-C20	120.00	FALSE	TRUE	FALSE		24 Hour Correction
4314 P1 fabric loose from stake (wind) H 4315 Gravel overtopped CFS G	Maintain P1, re-attach fabric to stake Maintenance required	7/6/2020 17:00 Complete 7/7/2020 17:00 Complete	7/7/2020 10:00 7/8/2020 17:00	P1 Fabric re-attached to stakes. Gravel replaced back into access road and CFS was upgraded to triple stack CFS (DB)	12299+00/MVP-MN-276.03 GI-243.01	17.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Routine Routine
4315 Gravel overtoppied CFS G 4316 P1 damaged G 4317 SSF fabric pulled loose from chain link G	Repair/Replace P1	7/8/2020 12:00 Complete	7/8/2020 17:00	Disperson (DD)	11292+80	5.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4317 SSF fabric pulled loose from chain link G	Re-attach SSF fabric	7/8/2020 12:00 Complete	7/8/2020 17:00	SSF re-attached to chain link (DB)	11292+50	5.00	FALSE	FALSE	FALSE	Blank	Routine
4318 Erosion control blakents falling from slope (MG) G 4319 CFS torn in multiple location	Repair erosion control blankets Repair/replace CFS	7/8/2020 17:00 Complete 7/9/2020 17:00 Complete	7/9/2020 17:00 7/9/2020 17:00	New erosion control blankets installed on slope (DB) CFS replaced	GI-234 14617+00	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank	Routine Routine
4320 Sediment build up in flow path of water bar	Remove sediment from flow path of water bar	7/13/2020 17:00 Complete	7/14/2020 17:00	Sediment removed from flow path of water bar.	14765+00 15046+55	24.00	FALSE FALSE	FALSE	FALSE	Disok	Routine
4321 Hole in the P1	Replace damaged section of P1	7/15/2020 10:00 Complete	7/15/2020 0:00	Replaced damaged P1 with new CFS was removed.	15046+55	-10.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4322 CFS is torn H	Repair CFS	Complete 7/14/2020 17:00 d	7/15/2020 0:00	CFS was installed per plans, however this area is in permanent stabilization and removal was	12264+00 - 12265+00	7.00	FALSE	FALSE	FALSE		Routine
4322 CFS is torn H	Repair CFS	7/14/2020 17:00 d	7/15/2020 0:00	approved by DEQ Matt Grant due to ROW being vegetated. CFS was removed.	12264+00 - 12265+00	7.00	FALSE	FALSE	FALSE		Maintenance
		Complete 7/14/2020 17:00 d	7/15/2020 14:00	CFS was installed per the plans, however this area is in permanent restoration and was approved by Matt Grant (DEQ) to remove due to the ROW being vegetated.	12211+00 - 12212+00	21.00		FALSE	FALSE		Routine
4323 CFS is torn H 4324 Multiple holes in P1 SF I	Repair CFS Repair/replace P1 SF	7/16/2020 17:00 Complete	7/16/2020 17:00	P1 SF replaced	15093+00	0.00	FALSE FALSE	FALSE	FALSE		Maintenance Routine
4325 Hole in SSF fabric H 4326 SSF fabric has holes	Repair SSF fabric Repair SSF fabric	7/17/2020 12:00 Complete 7/17/2020 12:00 Complete	7/17/2020 14:00 7/17/2020 14:00	SSF fabric repaired SSF fabric renained	12542+00 17539+00	2.00	FALSE FALSE	FALSE	FALSE FALSE		Routine
	Repair SSF fabric	Complete	7/17/2020 14:00	SSF fabric repaired DEQ MW item	12539+00	2.00	FALSE	FALSE	FALSE		Routine
4327 P1 SF down CIS of S-KL39	Repair/replace P1 SF	7/20/2020 17:00 d	7/20/2020 17:00	P1 SF replaced	14034+45	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4328 P1 SF down GAS of S-G6	Repair/remove P1 SF	7/20/2020 17:00 Complete Complete	7/20/2020 17:00	P1SF removed DEC Matt Grant Item	15385+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4329 Sediment transported under wattles above Stream S-D20. I	Repair/maintain wattles. Re-stabilize area.	7/21/2020 17:00 d	7/22/2020 17:00	Wattles maintained and P1 SF installed above wattles.	13806+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4330 CFS torn H 4331 P1 needs repaired (knocked down) H	Repair CFS Repair P1 Repair/replace CFS end treatment and repair erosion on back side of CFS	7/22/2020 12:00 Complete 7/22/2020 17:00 Complete	7/22/2020 16:00 7/23/2020 12:00	CFS repaired P1 repaired	12442+00 12179+00	4.00 19.00	FALSE FALSE	FALSE FALSE	FALSE		Routine 24 Hour Correction
Erosion on back side of CFS end treatment and end	Repair/replace CFS end treatment and repair erosion on back side of CFS	Complete									Routine
4332 treatment deteriorated I 4333 CFS check over 50% full of sediment I	end treatment Remove sediment from CFS check	7/23/2020 17:00 d 7/23/2020 17:00 Complete	7/23/2020 17:00 7/23/2020 17:00	CFS end treatment replaced and erosion repaired.	15695+00 15699+00	0.00	FALSE	FALSE	FALSE		Maintenance Routine
4334 Mulitiple Holes in P1	Replace P1	7/24/2020 17:00 Complete	7/24/2020 17:00	L's end treatment replaced and erosion repaired. Sediment removed from CFS check. P1 SF replaced	14222410	0.00	FALSE FALSE	FALSE	FALSE	Blank	24 Hour Correction
4335 Hole in CFS H Sediment has been transported underneath wattles above	Repair CFS	7/24/2020 10:00 Complete	7/24/2020 13:00	CFS repaired	12188+00 - MVP-MN-274	3.00	FALSE	FALSE	FALSE		Routine
4226 Stream C-92	Maintenance of wattles and re-stabilization upslope.	7/24/2020 17:00 d	7/24/2020 17:00	Wattles maintained and slope seeded and re-stabilized.	15878+50	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4337 CFS check dam over half full of sediment	Sediment removal and CFS maintenance	7/24/2020 17:00 Complete	7/24/2020 17:00	Sediment removed from check dam.	15942+00	0.00	FALSE	FALSE	FALSE		Routine
4338 Ril erosion on ROW G	Repair rill erosion	7/23/2020 9:00 d	7/23/2020 17:00	Rill erosion repaired and stabilized with straw mulch.	11346+00	8.00	FALSE	FALSE	FALSE	Blank	Routine Maintenance
				Excess sediment was removed from the flow path and straw mulch was applied to the area for							
4339 Accumulated sediment in waterbar G	Maintain waterbar	7/23/2020 9:00 d	7/23/2020 17:00	stabilization.	11346+00	8.00	FALSE	FALSE	FALSE	Blank	Routine Maintenance Routine
4339 Accumulated sediment in waterbar G 4340 CFS is torn H Slope drain conveyance pipe to discharge stormwater	Repair CFS	7/27/2020 17:00 Complete	7/28/2020 11:00	CFS repaired.	MVP-FR-292	8.00 18.00	FALSE FALSE	FALSE	FALSE		Routine
suppe drain conveyance pipe to discharge stormwater runoff to a dewatering structure has become disconnected		Complete									
runoff to a dewatering structure has become disconnected. 4341 The disconnection is located above Wetland W-CDS. I Portions of P1 silt fence are half full of sediment, and some	Re-connect slope drain pipe. Maintenance or replacement of the silt fence, and removal of the	7/31/2020 17:00 d	7/31/2020 17:00	Pipe was re-connected and secured.	13889+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
Portions of P1 silt fence are half full of sediment, and some 4342 stakes were found to be loose and/or broken		Complete 7/31/2020 17:00 d	8/3/2020 17:00	Sediment was removed and new silt fence was installed at the location.	13890+00	72.00	FALSE	FALSE	FAICE		Routine Maintenance
4343 Accumulation of silt at end treatment G	Clean out P1 and CFS end treatment	7/31/2020 17:00 Complete	8/1/2020 17:00		MN-266 Dirt Road Portion	24.00	FALSE	FALSE	FALSE		Routine
4344 P1 silt fence perimeter control is down.	Replace perimeter control.	8/3/2020 17:00 Complete	8/3/2020 17:00	P1 replaced, CFS cleaned, and straw spread within denuded areasTG Damage possibly resulted from landowner crossing. Missing section of P1 silt fence was replaced. CFS replaced.	14043+50	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4345 CFS torn G		Complete 8/4/2020 17:00 d	8/5/2020 17:00	ci displace.	LY-71	24.00	FALSE	FALSE	FALSE	Blank	Routine Maintenance
4346 Rill erosion. I 4347 P1 over half capacity with holes I	Repair erosion and stabilize.	8/5/2020 17:00 Complete 8/7/2020 17:00 Complete	8/6/2020 17:00 8/7/2020 17:00		14414+00 14486+50	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Disok	Routine
	Cleanout and replace damaged P1	Complete		Replaced damaged P1 and removed sediment build up. DEQ MG item						Blank	24 Hour Correction Routine
4348 Triple stack CFS torn/deteriorating H	Repair/replace CFS	8/10/2020 17:00 d 8/12/2020 17:00 Complete	8/11/2020 17:00	Disintegrating 18" CFS was removed, reducing the triple stacked CFS to single stacked CFS.	12117+50	24.00	FALSE	FALSE	FALSE		Maintenance
4349 Sump discharge causing erosion behind end treatment. I 4350 CFS over 50%, sediment in buffer I	Repair recision and stabilize. Maintain CFS, retrieve sediment in buffer	8/12/2020 17:00 Complete 8/17/2020 17:00 Complete	8/14/2020 17:00 8/18/2020 17:00	Frasion regarded, stabilized with erosion control blankst. Sediment removed from CFS and buffer, area seeded and stabilized with erosion control blankst.	15126+75	24.00	FALSE FALSE	FALSE	FALSE		Routine 24 Hour Correction
43S1 Rill erosion on ROW above S-A6	Repair rill erosion	8/17/2020 17:00 Complete	8/17/2020 17:00		15127+30	0.00	FALSE	FALSE	FALSE		24 Hour Correction
		Complete		Temporary Pamase Australia Waterbay, Item extended until 8/20/20 due to wet conditions. Item extended until 8/21/20 due to wet conditions.							
4352 Waterbar not to spec.	Maintain waterbar	8/17/2020 17:00 d	8/21/2020 17:00 8/21/2020 17:0		15127+50	96.00	FALSE	FALSE	FALSE		24 Hour Correction
		Complete		Temporary P1 was added to waterbar, item extended until 8/20/20 due to wet conditions.							
4353 Waterbar not to spec.	Maintain waterbar	8/17/2020 17:00 d	8/21/2020 17:00 8/21/2020 17:0	Item extended until 8/21/20 due to wet conditions. D Waterbar was regraded back to specifications, seeded, and stabilized with erosion control	15128+00	96.00	FALSE	FALSE	FALSE		24 Hour Correction
4354 CFS is over 50% capacity, has been overtopped. I 4355 Sediment off ROW. I	Maintain CFS. Retrieve sediment and stabilize.	8/17/2020 17:00 Complete 8/17/2020 17:00 Complete	8/17/2020 17:00 8/17/2020 17:00	Sediment was removed and CFS maintained. Sediment retrieved, area stabilized with straw mulch.	15074+80 15074+80	0.00	FALSE	FALSE FALSE	FALSE FALSE		24 Hour Correction 24 Hour Correction
4356 Rill erosion.	Repair erosion and stabilize.	8/17/2020 17:00 Complete	8/18/2020 17:00	Erosion was repaired and area stabilized with straw mulch.	15081+00 = 15083+00	24.00	FALSE	FALSE	FALSE		Routine
4357 Rill erosion.	Repair erosion and stabilize.	8/17/2020 17:00 Complete	8/17/2020 17:00	Erosion was repaired and area stabilized with erosion control blanket.	15105+25 = 15105+50	0.00	FALSE	FALSE	FALSE		Routine
4358 Waterbar does not discharge off ROW.	Correct waterbar to allow for discharge off ROW.	8/17/2020 17:00 d	8/17/2020 17:00	Prisit fence was added to end of waterbar/end treatment system to direct discharge off ROW. Erosion control blanket was placed within the flow path.	15105+82	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4359 RIII erosion. I 4360 Denuded area.	Repair erosion and stabilize.	8/17/2020 17:00 Complete 8/18/2020 17:00 Complete	8/18/2020 17:00 8/18/2020 17:00	Erosion was repaired and area stabilized with straw mulch.	15109+00 15496+50	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
4361 Ernsion at discharge of CFS end treatment H	Repair erosion and stabilize Stabilize area adjacent to Climax RCE. Repair erosion at end treatment discharge Penair erosion at end treatment discharge	8/18/2020 17:00 Complete 8/18/2020 17:00 Complete	8/18/2020 17:00 8/19/2020 17:00	Area was stabilized with straw mulch. Erosion repaired and erosion control matting installed immediately below end treatment. Erosion repaired and erosion control matting installed immediately below end treatment.	15496+50 12543+40	24.00	FALSE	FALSE	FALSE		Routine Routine
4362 Erosion at discharge of CFS end treatment H		8/18/2020 17:00 Complete	8/19/2020 17:00		12542+75	24.00	FALSE	FALSE	FALSE		Routine
4363 Sump Dank eroded causing SSF to undermine H	Maintain SSF Restabilize and remove rills along access road	8/18/2020 17:00 Complete 8/18/2020 9:00 Complete	8/19/2020 17:00 8/18/2020 17:00	SSF moved back from edge of sump and re-entrenched. Erosion control matting installed. Rills removed and area strawed and seededTG	12542+70 MN-266 (dirt portion)	24.00 8.00	FALSE FALSE	FALSE FALSE	FALSE		24 Hour Correction Routine
4365 Damaged CFS and denuded soil from vehicle traffic G	Repair CFS and stabilize soil in multiple locations	9/19/2020 17:00 Complete	8/19/2020 17:00	CFS water bar extensions were removed and remaining mulch was spread out (DB)	11867+00 to 11881+00	24.00	FALSE	FALSE	FALSE		Routine
4366 Broken and laid over P1 G 4367 CFS perimeter control deteriorated.	Repair P1 Replace CFS.	8/18/2020 17:00 Complete 8/24/2020 17:00 Complete	8/19/2020 17:00 8/25/2020 17:00	P1 was repaired (DB) CFS was replaced.	MN-266.03 15697+50 - 15697+75	24.00 24.00	FALSE FALSE	FALSE	FALSE FALSE		Routine Routine
CFS check is over 50% capacity, erosion in waterbar		Complete		Sediment was removed, erosion was repaired, and the area stabilized with erosion control							Routine
4368 flowpath. I Multiple pieces of CFS at slope drainage swale feature are	Remove sediment, repair erosion, and stabilize.	8/24/2020 17:00 d Complete	8/25/2020 17:00	blanket.	15699+50	24.00	FALSE	FALSE	FALSE		Maintenance Routine
	Replacement of CFS is required.	8/24/2020 17:00 d	8/25/2020 17:00 8/25/2020 17:00	CFS was replaced.	15706+00 15714+00	24.00 24.00	FALSE FALSE	FALSE	FALSE		Maintenance
4370 CFS at stream buffer limits is deteriorated. I Filter fabric liner has become detached from timber	Replacement of CFS is required.	8/24/2020 17:00 Complete	8/25/2020 17:00	CFS was replaced.		24.00	FALSE	FALSE	FALSE		Routine
4371 equipment bridge.	Replace/repair filter fabric liner under bridge.	8/25/2020 17:00 d	8/25/2020 17:00	Filter fabric liner was replaced under timber mat bridge. After having discussions with LEI Randy Clark, DEQ Marshall Willis, and DEQ Matt Grant this item will be extended indefinitely and monitored due: Liner is no disturbed, unwegetated areas that will result in sedimentation, and 2. that replacement of the deteriorated/damaged CFS would	15923+50, Stream S-H54	0.00	FALSE	FALSE	FALSE		24 Hour Correction
				After having discussions with LEI Randy Clark, DEQ Marshall Willis, and DEQ Matt Grant this item							
				will be extended indefinitely and monitored due: 1. there is no disturbed, unvegetated areas 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							
				restoration has taken place for removal of the CFS.							
		Complete		CFS replaced.							Routine
4372 Perimeter CFS damaged/deteriorating in multiple locations H	Repair/replace perimeter CFS	8/26/2020 17:00 d	8/7/2021 17:00		12212+00 - 12214+00	8,304.00	FALSE	FALSE	FALSE		Maintenance
				After having discussions with LEI Randy Clark, DEQ Marshall Willis, and DEQ Matt Grant this item will be extended indefinitely and monitored due: 1 there is no disturbed unvegetated areas 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							
				when the Contractor performs additional work in the area or until field verification of permanent							
				After having discussions with LEI Randy Clark, DRQ Marshall Wills, and DRQ Mast Grant this tem will be estimated in self-interly and monitored four. I there is no disturbed, unvergisted draws that work the control of							
				approved. The Inspectors verified in the SWPPP that final restoration has taken place in this area							
		Complete		and permanent seed mixes have been sown. Permanent vegetation is becoming established, no							Pouting
4373 Perimeter CFS damaged/deteriorating in multiple locations H	Repair/replace CFS	Complete 8/26/2020 17:00 d	8/28/2020 17:00	and permanent seed mixes have been sown. Permanent vegetation is becoming established, no erosion is present, and no threat of erosion has been identified. The Contractor will be removing damaged/degraded ECDs in this area. 418,78,700. After having all ciscussions with LEI Randy Clark, DEQ Marshall Willis, and DEQ Matt Grant this item.	13223+00 - 13258+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
				After having discussions with LEI Randy Clark, DEQ Marshall Willis, and DEQ Matt Grant this item will be extended indefinitely and monitored due: 1. there is no disturbed, unvegetated areas that							
				will be extended indefinitely and monitored due: 1. there is no disturbed, unvegetated areas that will result in sedimentation, and 2, that replacement of the deteriorated/damaged CFS would							
				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							
				and and the best formation of the second of the CCC 111 BOSCOS							
				Per DEQ Marshall Willis removal of perimeter and temporary ECDs in this area has been approved. The Inspectors verified in the SWPPP that final restoration has taken of the area.							
				Per DEQ Marshall Willis removal of perimeter and temporary ECDs in this area has been approved. The Inspectors verified in the SWPPP that final restoration has taken place in this area and permanent seed mixes have been sown. Permanent vegetation is becoming established, no							
4374 Perimeter CFS damaged/deteriorating in multiple locations H	Repair/replace CFS	Complete 8/26/2020 17:00 d	8/28/2020 17:00	erosion is present, and no threat of erosion has been identified. The Contractor will be removing damaged/degraded ECDs in this area JH 8/28/20	13263+00 - 13306+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
4375 P1 down/damaged G	Repair/Replace P1	8/26/2020 17:00 d 8/24/2020 17:00 Complete	8/28/2020 17:00 8/25/2020 17:00 8/25/2020 17:00	damaged/degraded ECDs in this area JH 8/28/20 P1 stakes reinstalled and fabric reattached TG	11434+00	48.00 24.00	FALSE	FAISE	FAISE		Routine
4376 P1 damaged G	Repair/Replace P1 Repair/Replace P1	8/24/2020 17:00 Complete	8/25/2020 17:00	P1 replaced TG	11419+00	24.00	FALSE FALSE	FALSE	FALSE		Routine
4377 P1 damaged G 4378 P1 damaged G	Repair/Replace P1 Repair/Replace P1	8/24/2020 17:00 Complete 8/24/2020 17:00 Complete	8/25/2020 17:00 8/25/2020 0:00	P1 replacedTG	11403+50	24.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
4379 P1 damaged G	Repair/Replace P1	8/24/2020 17:00 Complete 8/24/2020 17:00 Complete	8/25/2020 0:00 8/25/2020 17:00	P1 replacedTG	11403100	24.00	FALSE	FALSE	FALSE		Routine
CFS inlet protection around storm drain inlets is over 50%	Remove sediment and maintain CFS.	Complete 9/2/2020 17:00 d	9/3/2020 17:00	Accumulated material was removed and the CFS was maintained.	MVP-LY-034	24.00	FALSE	FALSE	FALSE		Routine
4381 CFS damaged/deteriorating in multiple locations)	Remove sediment and maintain CFS. requires maintenance repair or replace requires maintenance repair or replace)	9/8/2020 17:00 Complete	9/3/2020 17:00 9/9/2020 0:00 9/9/2020 0:00	Install New CFS	MVP-LY-034 Premier CFS on the low side at Sta 14272 Premier CFS on the low side at Sta 14270	7.00	FALSE	FALSE	FALSE		Maintenance Routine
4381 CFS damaged/deteriorating in multiple locations) 4382 CFS damaged/deteriorating in multiple locations) 4383 CFS damaged/deteriorating in multiple locations	requires maintenance repair or replace)	9/8/2020 17:00 Complete	9/9/2020 0:00	Install new cfs	Premier CFS on the low side at Sta 14270 Premier CFS on the low side at Sta 14264	7.00	FALSE FALSE	FALSE	FALSE FALSE		Routine
4383 CFS damaged/deteriorating in multiple locations I 4384 CFS damaged/deteriorating in multiple locations) I 4385 Broken/Down P1 G	requires maintenance repair or replace (requires maintenance repair or replace	9/8/2020 17:00 Complete	9/9/2020 0:00	Install New Cfs Installed New CFS	Premier CFS on the low side at Sta 14264 Interior CFS at Sta 14272	7.00	FALSE	FALSE	FALSE		Routine Routine
4385 Broken/Down P1 G	Broken/Down P1	9/14/2020 17:00 Complete	9/17/2020 17:00	P1 replacedTG	S-EF62	72.00	FALSE	FALSE	FALSE		Routine
4386 Broken/Down P1 G 4387 Broken/Down P1 G	Broken/Down P1 Broken/Down P1	9/14/2020 17:00 Complete 9/14/2020 17:00 Complete	9/17/2020 17:00 9/17/2020 17:00	P1 replacedTG P1 replacedTG	Sta. 11692+10 Sta. 11692+80	72.00 72.00	FALSE FALSE	FALSE FALSE	FALSE FALSE		Routine Routine
0		.,, zozo z z zo Compiete	-, -//4040 47.00	·		12.00	1 ALJE	1 74235	+ MUSE		. III WALTING

D Action Item issue Si	oread Action Required	Start_Date_Time Status Its	tem Corrected Date Extended Date							
ID Action_Item_issue Sp SSF perimeter control is at 50% capacity with sediment,		Complete								Routine
4388 chain link on back side requires maintenance. I 4389 ROW is denuded, vegetation has died. I	Remove sediment, repair/maintain SSF. Re-stabilize ROW.	9/14/2020 17:00 d 9/16/2020 17:00 Complete	9/14/2020 17:00 9/16/2020 17:00	Sediment was removed from the SSF and chain link was replaced. Straw mulch stabilization was applied to the ROW.	14674+60 13999+00 - 14009+00	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance Routine
4390 CFS is deteriorated (adiacent to driveway)	Replace or remove CFS	9/16/2020 17:00 Complete	9/16/2020 17:00	CFS was removed and area stabilized with straw mulch.	14002+00	0.00	FALSE	FALSE	FALSE	Routine
Waterbar requires maintenance, over 50% capacity with		9/16/2020 17:00 d	9/16/2020 17:00		14002450			FAISE	FAISE	Routine
4391 sediment I 4392 Stockpile requires stabilization I 4392 Or dynamod/detecloration in multiple locations II	Remove sediment and maintain waterbar	9/16/2020 17:00 d 9/16/2020 17:00 Complete	9/16/2020 17:00 9/16/2020 17:00	Sediment was removed from waterbar, and area stabilized with straw mulch. Stockpile was stabilized with straw mulch.	14002+50	0.00	FALSE	FALSE	FALSE	Maintenance Routine
4393 Cfs damaged/deteriorating in multiple locations H	remove or replace	9/16/2020 17:00 Complete	9/17/2020 17:00	CES contraced	12147+00	24.00	FALSE	FALSE	FALSE	Routine
				Item extended on 9/18/20 until 9/21/20 due to wet conditions. Temporary measures were						
4394 CFS end treatment is over 50% capacity with sediment	Remove sediment and maintain CFS end treatment.	Complete 9/17/2020 17:00 d	0/10/2020 17:00 0/21/2020 17:	performed, sediment was removed. OD Sediment was removed and CFS end treatment was replaced with new materials.	MVP-FR-305 Access Road	48.00	FAISE	FAISE	FAIGE	Routine
4:94 CFS end treatment is over 50% capacity with sediment Erosion in travel lane has caused sediment accumulation in	Remove sediment and maintain CFS end treatment.	9/17/2020 17:00 d	9/19/2020 17:00 9/21/2020 17:0	U sediment was removed and LFS end treatment was replaced with new materials.	MVP-H-JUS ACCESS KORD	48.00	FALSE	FALSE	FALSE	Maintenance Routine
4395 waterbar	Repair waterbar and stabilize upslope erosion.	9/18/2020 17:00 d	9/19/2020 17:00	Waterbar was repaired and area stabilized with straw mulch.	15193+00	24.00	FALSE	FALSE	FALSE	Maintenance
Erosion in travel lane has caused sediment accumulation in		Complete								Routine
4396 two waterbars I ROW is denuded of vegetation or stabilization along travel	Repair waterbars and stabilize upslope erosion	9/18/2020 17:00 d Complete	9/19/2020 17:00	Waterbars were repaired and area stabilized with straw mulch.	15205+50 - 15207+00	24.00	FALSE	FALSE	FALSE	Maintenance Routine
KOW is denuded of vegetation or stabilization along travel 4397 Jane	Re-stabilize ROW.	9/22/2020 17:00 d	9/24/2020 17:00	FaithGuard Edge stabilization product has been applied to the denuded areas of the ROW	14021+00 - 14032+00	48.00	FALSE	FALSE	FALSE	Maintenance
4397 lane. I 4398 Damaged/Torn CFS G 4399 P1 SF down H	Renair CFS	9/23/2020 17:00 Complete	9/23/2020 17:00	Damaged portion of CFS removed and remaining repairedTG Damaged portion of CFS removed and remaining repairedTG	GI-241.04	48.00 0.00	FALSE	FALSE	FALSE	Routine
4399 P1 SF down H	Repair/replace P1 SF	9/24/2020 17:00 Complete	9/24/2020 17:00		FR-290	0.00	FALSE	FALSE	FALSE	24 Hour Correction
4400 Damaged fertilizer bags untarped/covered G Section of CFS buffer control is missing/damaged at Stream	Damaged fertilizer bags require tarping/covering	9/24/2020 17:00 Complete	9/24/2020 17:00	Pallets of fertilizer and bentonite covered with a tarp (DB)	LY-026	0.00	FALSE	FALSE	FALSE	Routine
	Replace CFS in buffer area.	9/28/2020 17:00 d	9/28/2020 17:00	CFS was replaced.	15962+50, Stream S-HS	0.00	FAISE	FALSE	FAISE	24 Hour Correction
4402 Hole in P1 G	Repair/Replace P1	9/28/2020 12:00 Complete	9/28/2020 17:00 9/28/2020 17:00			0.00 5.00	FALSE FALSE	FALSE	FALSE FALSE	24 Hour Correction Routine
Sediment accumulation in waterbar throat causing		Complete		The waterbar was graded back to full capacity. Erosion was repaired and the area was stabilized						Routine
	Repair waterbar to full capacity and repair and stabilize erosion.	10/2/2020 17:00 d	10/2/2020 17:00	with erosion control blanket.	13747+00	0.00	FALSE	FALSE	FALSE	Maintenance
CFS sump end treatments are deteriorated/damaged (2 4404 total).	Replace CFS end treatments.	Complete 10/5/2020 17:00 d	10/6/2020 17:00	CFS end treatments were replaced with new CFS material	13832+00 - 13832+50	24.00	FALSE	FALSE	FAI SE	Routine
		Complete		Erosion control blankets have been installed along the slope.						Maintenance Routine
4405 ROW lacks adequate stabilization H	Re-stablize ROW	10/6/2020 17:00 d	10/7/2020 17:00		12073+00 - 12075+00	24.00	FALSE	FALSE	FALSE	Maintenance Routine
		Complete		Straw mulch has been applied along the ROW.						Routine
4406 ROW lacks adequate stabilization H	Re-stabilize ROW	10/6/2020 17:00 d 10/6/2020 13:00 Complete	10/7/2020 17:00	P1 Renlaced -TG	12153+00 - 12154+00 Ski143	24.00	FALSE	FALSE	FALSE FALSE	Maintenance Routine
4407 Hole in P1 G	Replace P1	10/6/2020 13:00 Complete	10/6/2020 15:00	P1 Replaced, -TG P1 was majared (DB)	S-KL43 MN-366	2.00	FALSE	FALSE	FALSE	Routine
4407 Hole in P1	5 Replace P1 6 Repair/Replace P1 8 Maintain P1	10/12/2020 17:00 Complete	10/13/2020 17:00	P1SF replaced.	3/0/3 MN-266 13062+00	2.00 3.00 24.00	FALSE	FALSE	FALSE	24 Hour Correction
	Repair/replace P1 SF	10/13/2020 17:00 Complete	10/14/2020 17:00	P1 SF around ATWS replaced.	ATWS 1326. CIS of Bottom Creek Rd. crossing	24.00	FALSE	FALSE	FALSE	Routine
P1 silt fence is down/damaged. Stormwater is bypassing										
end of P1 and depositing sediment at wattles on bridge	Repair P1, extend to edge of cut area, and stabilize.	Complete 10/13/2020 17:00 d	10/13/2020 17:00	New P1 silt fence was installed and extended to full length of cut.	15028+50	0.00	FALSE	FALSE	FALSE	24 Hour Correction
4411 over Stream S-D4. I SSF undermined. Appears to be undermining from offsite		LOVIS/ZUZU 1/30 G		SSF removed above CFS end treatment and area stabilized with erosion control matters and			PALSE	FALSE	PALSE	
SSF undermined. Appears to be undermining from offsite 4412 runoff coming onsite H 4413 Additional stabilization required on slope. I	Repair undermining of SSF	Complete 10/15/2020 17:00 d 10/20/2020 17:00 Complete	10/16/2020 17:00	SSF removed above CFS end treatment and area stabilized with erosion control matting and temporary seed. Straw mulch stabilization applied to slope.	12543+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4413 Additional stabilization required on slope.	Stablize slope.		10/21/2020 17:00	Straw mulch stabilization applied to slope.	13420+00	24.00	FALSE	FALSE	FALSE	Routine
4414 Additional stabilization required on stockpile.	Stabilize stockpile.	10/20/2020 17:00 Complete Complete	10/21/2020 17:00	Straw mulch stabilization applied to stockpile. P1 replaced	13420+00 - 13421+00	24.00	FALSE	FALSE	FALSE	Routine Routine
4415 hole in P1silt fence G	P1 needs renaired/renlaced	Complete 10/21/2020 17:00 d	10/22/2020 17:00	P1 replaced.	GI-249.01	24.00	FAISE	FAISE	FAIGE	Maintenance
4416 Curiex is not keyed in.	P1 needs repaired/replaced Key in curiex at toe of slope.	10/22/2020 17:00 Complete	10/22/2020 17:00	Curlex was keyed in.	GI-249.01 14391+47, S-A41	24.00 0.00 0.00	FALSE FALSE	FALSE	FALSE	Maintenance Routine
4417 sump end treatment CFS deteriorated I	Replace deteriorated CFS sump end treatments with new CFS	10/23/2020 17:00 Complete	10/23/2020 17:00	Sump end treatments were replaced with new triple stack CFS.	13663+00 - 13665+00	0.00	FALSE	FALSE	FALSE Blank	Routine
P1 maintenance (holes/torn) on CIS adiacent to travel lane										
and GAS along ATWS limits at S-II2. One section of CFS		Complete 10/36/2020 17:00 d	10/36/2020 17:00	Tom silt fence was replaced and CFS was repaired.			EALCE	EALSE	EALCE	24 Hour Correction
4418 requires repair on GAS. I 4419 Holes in P1 SF H	Repair and/or replace P1 silt fence and CFS. Repair/replace P1 SF	10/26/2020 17:00 d 10/26/2020 17:00 Complete	10/26/2020 17:00 10/26/2020 17:00	P1SF replaced.	13915+30 = 13916+30 13023+91	0.00	FALSE	FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4419 Holes in P1 SF H Slope has erosion that has collected in downslope	repair/replace P1 3P		20,20,2020 17:00	P1 SF replaced. Slope was stabilized with straw mulch and sediment removed from the waterbar.	4304.0174	0.00	PALSE	FALSE	PALSE	24 Hour Correction Routine
4470 waterhar	Stabilize slope and remove sediment from waterbar.	10/27/2020 17:00 d	10/28/2020 17:00		14048+50 = 14049+00	24.00	FALSE	FALSE	FALSE	Maintenance Routine
4421 Hole in P1 G	6 Repair/Replace P1 8 Repair/Replace P1	10/27/2020 12:00 Complete 10/27/2020 12:00 Complete	10/27/2020 17:00	P1 Replaced (D8) P1 Replaced	11310+30	5.00	FALSE	FALSE	FALSE FALSE	Routine
4422 Hole in P1 G 4423 Hole in SSF H	Repair/Replace P1 Repair/replace SSF	10/27/2020 12:00 Complete 10/30/2020 17:00 Complete	10/27/2020 17:00 10/31/2020 17:00	P1 Replaced SSF replaced	11310+75 12543+40	5.00 24.00		FALSE FALSE	FALSE FALSE	Routine Routine
Rill erosion along travel lane. Sediment accumulation in	Repair/replace 55F	10/30/2020 17:00 Complete	10/31/2020 17:00	55F replaced	12543+40	24.00	FALSE	FALSE	FALSE	Routine
4424 riprap waterbar outlet.	Repair erosion and remove sediment.	10/30/2020 17:00 d	10/30/2020 17:00	Erosion was repaired and stabilized with straw mulch. Sediment was removed.	14066+00	0.00	FALSE	FALSE	FALSE	Maintenance
				Extended 10/21/20 due to caturated 80W conditions. Temporary magic made on 10/20/20						
Sediment from ROW is entering CWD plunge pool and combining with clean water from off ROW diverted through				Repairs made on 11/02/20 including addition of P1 silt fence adjacent to CWD inlet pipe. The upslope travel lane was stabilized with staw mulch.						
combining with clean water from off ROW diverted through	Repair CWD to prohibit RDW stormwater from entering.	Complete 10/30/2020 17:00 d	11/2/2020 17:00 11/3/2020 17:0	upslope travel lane was stabilized with staw mulch.	14071+50	72.00	FALSE	FALSE	FALSE	
4425 drain pipe. I 4426 CFS check is at greater than 50% capacity with sediment. I	Remove sediment and maintain CFS.	10/30/2020 17:00 Complete	10/30/2020 17:00 11/3/2020 17:0	Sediment was removed from CFS check.	140/1+50	0.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
PALO CI 3 CHECK IS BY GREATER CHIBIT SON CEIPECTY WILLI SECURIOR.	Remove administration to 2	20/30/2020 17:00 Complete	10/30/1010 17:00	Extended on 10/31/20 due to saturated ROW conditions.	2400100	0.00	TALL	I ALJE	This	HOGEITE
				Extended on 11/3/20 due to organize construction at the location (temporary ECDs installed						
				adjacent to open trench). Area has been backfilled and temporarily stabilized with straw mulch, and waterbars replaced.						
4427 Waterbar has been overtopped.	Repair waterbar to restore positive drainage.	Complete 10/30/2020 17:00 d	11/2/2020 17:00 11/4/2020 17:0	Area has been backfilled and temporarily stabilized with straw mulch, and waterbars replaced.	14156+00	77.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete	11/1/1010 17:00 11/4/1010 17:0	CFS was repaired.	34230100	72.00		IALUL		24 Hour Correction
4428 CFS maintenance (hole) on CIS S-H37 buffer.	Repair CFS.	10/31/2020 17:00 d	10/31/2020 17:00		14673+10	0.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		Erosion control blanket was installed on slope for stabilization.						
4429 Erosion on slope above S-H37 GAS buffer.	Additional stabilization on slope.	10/31/2020 17:00 d	10/31/2020 17:00	End treatment was repaired by closing the open end of the CFS J-hook to connect to SSF and	14673+50	0.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		staking to secure.						
4430 Sump discharge is bypassing CFS end treatment.	Repair end treatment to discharge correctly.	10/31/2020 17:00 d	10/31/2020 17:00		14674+50	0.00	FALSE	FALSE	FALSE	24 Hour Correction
Offsite stormwater is entering ROW from landowner access, causing sediment accumulation in waterbar. Erosion has				Erosion was repaired and stabilized with erosion control blanket. Wattles were installed at the						
causing sediment accumulation in waterbar. Erosion has		Complete		landowner access point.						Routine
4431 also occurred in waterbar throat at sump end. I	Repair erosion and remove sediment. Repair/replace P1	10/31/2020 17:00 d 11/2/2020 17:00 Complete	10/31/2020 17:00	P1 replacedTG	14707+50 10988+50	0.00 72.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance Routine
causing sediment accumulation in waterbar. Erosion has 4431 also occurred in waterbar throat at sump end. I 4432 P1 down G 4433 P1 down G G A433 P1 down G G G G G G G G G G G G G G G G G G G	Repair/Replace P1	11/2/2020 17:00 Complete	11/5/2020 17:00	P1 replacedTG	10980+00	72.00	FALSE	FALSE	FALSE	Routine
	Repair/Replace silt dike	11/2/2020 17:00 Complete	11/5/2020 17:00	Triangular Silt Dike Replaced, -TG	10970+00	72.00	FALSE	FALSE	FALSE	Routine
4435 P1dmamged G	Repair/Replace P1	11/2/2020 17:00 Complete	11/5/2020 17:00	P1 replacedTG	10931+00	72.00	FALSE	FALSE	FALSE	Routine
4436 Hole in P1	replaced damaged P1 with new	Complete 11/2/2020 17:00 d	11/3/2020 17:00	P1 silt fence section was replaced.	14712+00				FALSE Blank	Routine Maintenance
Stakes deteriorated and broken causing P1 to lay flat on	replaced damaged P1 with new		11/3/2020 17:00							
4437 ground H		Complete			14/12+00	24.00	FALSE	FALSE	FALSE Blank	Poution
Erosion downslope into wattles on timber bridge at S-	Restake P1	Complete 11/3/2020 17:00 d	11/3/2020 13:00	New stakes were installed and attached to P1 silt fence in order to support and stand back up	14/12+00		FALSE	FALSE	FALSE Blank FALSE Blank	Routine
		Complete 11/3/2020 17:00 d Complete		New stakes were installed and attached to P1 silt fence in order to support and stand back up Slope was stabilized with straw mulch and sediment removed from wattles.	14000+00, 13997+00	-4.00	FALSE	FALSE	FALSE Blank	Routine
4438 MM44.	Restake P1 Stabilize slope and remove sediment from wattles.	Complete	11/3/2020 13:00 11/3/2020 17:00	Slope was stabilized with straw mulch and sediment removed from wattles.						Routine
	Stabilize slope and remove sediment from wattles.	Complete 11/3/2020 17:00 d Complete 11/3/2020 17:00 d Complete	11/3/2020 17:00		14000+00, 13997+00 14766+00	-4.00 0.00	FALSE	FALSE FALSE	FALSE Blank FALSE	Routine Maintenance Routine Maintenance Routine
4439 Perimeter SSF fence has hole/tear on low side of ROW.	Stabilize slope and remove sediment from wattles. Repair SSF.	Complete 11/3/2020 17:00 d Complete 11/3/2020 17:00 d Complete 11/3/2020 17:00 d Complete	11/3/2020 17:00 11/4/2020 17:00	Slope was stabilized with straw mulch and sediment removed from wattles.	1400-00, 13997-00 14786-00 14908-50	-4.00 0.00 24.00	FALSE FALSE	FALSE FALSE FALSE	FALSE Blank FALSE FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Routine
4439 Perimeter SSF fence has hole/tear on low side of ROW.	Stabilize slope and remove sediment from wattles.	Complete 11/3/2020 17:00 d	11/3/2020 17:00	Slope was stabilized with straw mulch and sediment removed from wattles. SSF was repaired. Stakes were replaced.	14000+00, 13997+00 14766+00	-4.00 0.00	FALSE	FALSE FALSE	FALSE Blank FALSE	Routine Maintenance Routine Maintenance Routine
4439 Perimeter SSF fence has hole/tear on low side of ROW. I 4440 Broken stake on P1 slit fence. I	Stabilize slope and remove sediment from wattles. Repair SSF. Repair or replace stake.	Complete 11/3/2020 17:00 d Complete Complete	11/3/2020 17:00 11/4/2020 17:00 11/4/2020 17:00	Slope was stabilized with straw mulch and sediment removed from wattles. SSF was repaired.	14000-00, 1397-00 1476-00 14908-50 14793-00	-4.00 0.00 24.00 24.00	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE Blank FALSE FALSE FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance
4439 Perimeter SSF fence has hole/tear on low side of ROW. I 4440 Broken stake on P1 slit fence. I	Stabilize slope and remove sediment from wattles. Repair SSF. Repair or replace stake.	Complete 11/3/2020 17:00 d	11/3/2020 17:00 11/4/2020 17:00	Slope was stabilized with straw mulch and sediment removed from wattles. SSF was repaired. Stakes were replaced. Waterbar was maintained and stabilized with curies.	1400-00, 13997-00 14786-00 14908-50	-4.00 0.00 24.00	FALSE FALSE	FALSE FALSE FALSE	FALSE Blank FALSE FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Autine Maintenance
4439 Perimeter SSF fence has hole/tear on low side of ROW. 1 4440 Broken stake on P1 silf fence. 1 4441 Waterbar has been overtopped. 1	Stabilize slope and remove sediment from wattles. Repair SSF. Repair or replace stake.	Complete 11/3/2020 17:00 d Complete Complete	11/3/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00	Slope was stabilized with straw much and sediment removed from wattles. Str was regarded. Stakes were replaced. Waterbig was maintained and stabilized with curies. Str or attached to chain link force.	14000-00, 1397-00 1476-00 14908-50 14793-00	-4.00 0.00 24.00 24.00 0.00	FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE Blank FALSE FALSE FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Autine Maintenance
4439 Perimeter SSF Rence has hole/hear on low side of ROW. I 4440 Broken stake on P1 silf fence. I 4441 Waterbar has been overtopped. I 4442 SSF boose from chain link fence II 4443 SSF boose from Chain link fence II	Stabilize dope and remove sediment from wattles. Repair SSF. Repair or replace stake. Repair waterbar to achieve positive drainage and stabilize.	Complete 11/3/2020 17:00 d 1/3/2020 17:00 d 1/4/2020 17:00 d	11/3/2020 17:00 11/4/2020 17:00 11/4/2020 17:00	Slope was stabilized with straw mulch and sediment removed from wattles. SSF was repaired. Stakes were replaced. Waterbal was maintained and stabilized with curies. SSF re wattached to chain ink fence. SSF re wattached to chain ink fence.	1400-00, 1897-00 1400-00 14008-90 14008-90 14001-00	-4.00 0.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE Blank FALSE FALSE FALSE FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Adintenance 24 Hour Correction Routine Maintenance Routine Routine
4439 Perimeter SSF Rence has hole/hear on low side of ROW. I 4440 Broken stake on P1 silf fence. I 4441 Waterbar has been overtopped. I 4442 SSF boose from chain link fence II 4443 SSF boose from Chain link fence II	Stabilizar dops and remove sediment from wattles. Repair 55: Repair or reglace state. Repair waterbar to achieve poolitive drainage and stabilize. Individual SSF Management SSF	Complete 11/2/2010 1700 d Complete 11/2/2010 1700 Complete Complete Complete Complete Complete Complete	11/3/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/5/2020 17:00	Slope was stabilized with straw much and sediment removed from wattles. Str was regarded. Stakes were replaced. Waterbig was maintained and stabilized with curies. Str or attached to chain link force.	1400-00, 1897-00 14008-00 14008-00 14008-00 14008-00 14008-00 1208-00 1208-00	-4.00 0.00 24.00 24.00 0.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE Blank FALSE FALSE FALSE FALSE FALSE FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Adintenance 24 Hour Correction Routine Maintenance Routine Routine
4439 Perimeter SSF fence has hole/hear on low side of ROW. I 4440 Broken stake on P5 off fence. I 4440 Waterbar has been overtopped. I 4441 Waterbar has been overtopped. I 4441 SSF boos from chain link fence I 4451 SSF boos from chain link fence I 881 order between 15121-9515131-90 causing suffiment 881 order between 15121-9515131-90 causing suffiment 881 order between 15121-9515131-90 causing suffiment	Stabilisa dops and amove sediment from wattle. Repair SSF. Repair or replace stake. Repair waterfaul to achieve positive disintege and stabilize. Maintan SSF Maintan SSF Repair election.	Complete 11/3/2020 17:00 d Complete 11/4/2020 17:00 complete 11/4/2020 17:00 complete 11/4/2020 17:00 d	11/3/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/5/2020 17:00 11/5/2020 17:00 11/5/2020 17:00	Slope was stabilized with straw mulch and sediment removed from wattles. SSF was repired. Stakes were projected. Waterbar were mentationed and stabilized with curiex. SSF or wittenhous to chain link funce. SSF or wittenhous to chain link funce. SSF mattenhous contains the funce.	1400-00, 1397-00 14766-00 14908-10 14791-00 14931-00	-4.00 0.00 24.00 24.00 0.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE Blank FALSE FALSE FALSE FALSE FALSE FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Maintenance Maintenance Maintenance Moutine Moutine Routine Routine Routine Maintenance
4439 Perimeter SSF fence has hole/lear on low ide of ROW. I 1 4440 Broken stake on PF dif fence. I 1 4440 Broken stake on PF dif fence. I 1 4441 SSF loose from chain link fence H 1 4442 SSF loose from chain link fence H 1 4444 SSF loose from chain link fence H 1 4444 SSF loose from chain link fence H 1 4444 SSF loose from chain link fence H 1 4444 SSF loose from chain link fence H 1 4444 SSF loose H 1 4445 SSF loose H 1 4446 SS	Stabiliza slope and remove sediment from wattles. Repair SSF. Repair or replace state. Repair waterbar to achieve positive drainage and stabilize. Maintan SSF Maintan SSF Repair off endous Repair off endous Repair off endous Repair off endous	Complete 11/3/2020 17:00 d Complete 11/3/2020 17:00 d Complete 11/4/2020 17:00 d	11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/5/2020 17:00 11/5/2020 17:00 11/5/2020 17:00 11/5/2020 15:00	Stope was stabilized with straw much and sediment removed from wattles. SSF was repaired. Stakes were replaced. Stakes were replaced. SSF mattached to chain link fence. SSF mattached to chain link fence. SSF mattached to chain link fence. FSF mattached to chain link fence. FSF was the control of the chain link fence. FSF was semoved due to area permantly vegitated (FC)	1400-00, 1897-00 1498-99 1498-99 1498-90 1498-00 1292-60 1292-60 15337-0, 15387-90 1538-90 1538-90 1538-90	-4.00 0.00 24.00 24.00 0.00 24.00 24.00 0.00 4.00	FALSE	FALSE	FALSE Blank FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Moutine Maintenance Maintenance Maintenance Maintenance Routine Maintenance Routine Maintenance Routine Routine Maintenance Moutine Moutine Moutine Moutine
4459 Periometer SSF fence has boils/fear on low side of ROW. I 1 44440 Briefen salar on P3 lift fence. I 44441 Waterbar has been overflopped. 44441 Waterbar has been overflopped. 44441 SSF Sood from chain link fence. II 4445 SSF Sood from chain link fence. III 4445 P3 F3 Govern 4445 SSF SSF SSF SSF SSF SSF SSF SSF SSF SS	Stabilisa dops and amove sediment from wattle. Repair SSF. Repair or replace stake. Repair waterfaul to achieve positive disintege and stabilize. Maintan SSF Maintan SSF Repair election.	Complete 11/3/2020 17:00 d Complete 11/4/2020 17:00 complete 11/4/2020 17:00 complete 11/4/2020 17:00 d	11/3/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/5/2020 17:00 11/5/2020 17:00 11/5/2020 17:00	Slope was stabilized with draw much and sediment removed from wattles. SSF was repaired. States were projected. Waterbar was maintained and stabilized with curies. SSF maintained as chain insis force. SSF maintained as chain insist force. SSF maintained as chain insist force. SSF maintained as chain insist force.	1400-00, 1897-00 14008-00 14008-00 14008-00 14008-00 14008-00 1208-00 1208-00	-4.00 0.00 24.00 24.00 0.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE Blank FALSE FALSE FALSE FALSE FALSE FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Z4 Hour Correction Routine Maintenance Routine Routine Routine Routine Routine Routine
4439 Perimeter SSF fence has hold/hear on low dide of ROW. I 1 4440 Broken stalte on P1 diff fence. I 1 4440 Broken stalte on P1 diff fence. I 1 4441 Westerbar has been overspeed. I 1 4444 SSF SSF overspeed on the fence I 1 4444 SSF SSF overspeed on the fence I 1 4444 SSF SSF overspeed on the fence I 1 4444 SSF SSF overspeed on the fence I 1 4444 deposit on water bar threat down slope 72thr 4444 P3 feom I 0 4446 had not in water bar threat down slope 72thr 4446 P3 feom I 0 4446 had not in SSF SSF overspeed on I 0 4446 had not in P3 fence I 1 4446 had not in P3	Stabilizar dops and remove sediment from wattles. Repair SS. Repair SS. Repair SS. Repair water than to achieve poolitive drainage and stabilize. Advices SSE Maintain SSE Repair relie exoon	Complete 11/3/20017/00 Complete 11/3/20017/00 Gomplete 11/3/20017/00 Gomplete 11/3/20017/00 Gomplete 11/3/20017/00 Gomplete 11/3/20017/00 Gomplete 11/4/20017/00 Gomplete 11/4/20017/00 Gomplete 11/4/20017/00 Gomplete 11/4/20017/00 Gomplete 11/4/20017/00 Gomplete 11/4/20017/00 Gomplete	11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/5/2020 17:00 11/5/2020 17:00 11/6/2020 17:00 11/6/2020 17:00 11/6/2020 17:00	Slope was stabilized with draw mulch and sediment removed from wattles. SSF was repaired. Stakes were replaced. Waterhal was maintained and stabilized with curies. SSF neattached to chain link fence. SSF neattached to chain link fence. SSF waterhald to chain link fence. Testion was repaired and stabilized with curies.	1400-00, 1897-00 14908-90 14908-90 1491-00 1292-60 1292-60 1592-90 1592-90 1192-90 1192-90	24.00 24.00 24.00 24.00 24.00 24.00 24.00 4.00	FALSE	FALSE	FALSE Blank FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance 24 Hour Correction Routine Maintenance Routine Maintenance Routine Mountine Routine Routine Routine Routine Routine
4439 Perimeter 30' Rence has hold/hear on low side of ROW. I 1 4446 Broken state on P1 silt fronc. I 1 4446 Broken state on P1 silt fronc. I 1 4444 White has been overtropeed. I 1 4444 White has been overtropeed. I 1 4441 Silv Sole from that has fine froze H 1 4441 Silv Sole from that has fine froze H 1 4441 Silv Sole from that has fine froze H 1 4441 Silv Sole from that has fine froze H 1 4444 depair in variet ber throat down slope 77thr I 1 4444 depair in variet ber throat down slope 77thr I 1 4446 hold in variet ber throat down s	Stabilisa dops and semons sediment from wattles. Repair SS. Repair SS. Repair conduct stake. Repair waterbar to achieve positive drainage and stabilise. Repair waterbar to achieve positive drainage and stabilise. Repair waterbar for schieve positive drainage and stabilise. Repair of conductive stabilises. Repair of conductive stabilises. Fi seed on schieve popularity repaired. Fi seed on special conductive stabilises.	Complete 11/3/2001 7.00 Complete 11/4/2001 7.00 Complete	11/A/2001700	Slope was stabilized with draw much and sediment removed from wattles. Strikes were replaced. Stakes were replaced. Waterbib ware immetained and stabilized with curies. SSF or attached to chain link fence. SSF or attached to chain link fence. Fir was immediated and stabilized with outers. Fir was removed the to may permantly regitated (FC) Fir was replaced (DE) Erosion was repaired and stabilized with erosion control blanket. Sediment was removed from end travatement.	1400-00, 11997-00 14706-00 14706-00 14708-00 14708-00 12721-00 12721-00 12721-00 1190-00 1190-00 1190-00	24.00 0.00 24.00 0.00 0.00 24.00 24.00 0.00 4.00 6.00	FALSE	FALSE	FALSE Blank FALSE	Routine Maintenance Routine Routine Routine Routine Routine Routine Routine
4439 Perimeter 30' Rence has hold/hear on low side of ROW. I 1 4446 Broken state on P1 silt fronc. I 1 4446 Broken state on P1 silt fronc. I 1 4444 White has been overtropeed. I 1 4444 White has been overtropeed. I 1 4441 Silv Sole from that has fine froze H 1 4441 Silv Sole from that has fine froze H 1 4441 Silv Sole from that has fine froze H 1 4441 Silv Sole from that has fine froze H 1 4444 depair in variet ber throat down slope 77thr I 1 4444 depair in variet ber throat down slope 77thr I 1 4446 hold in variet ber throat down s	Stabilizar dops and remove sediment from wattles. Repair SS. Repair SS. Repair SS. Repair water than to achieve poolitive drainage and stabilize. Advices SSE Maintain SSE Repair relie exoon	Complete 11/3/2001 T.00 d	11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/4/2020 17:00 11/5/2020 17:00 11/5/2020 17:00 11/6/2020 17:00 11/6/2020 17:00 11/6/2020 17:00	Slope was stabilized with draw much and sediment removed from wattles. SSF was repaired. States were projected. Waterbar was maintained and stabilized with curies. SSF maintained as chain insis force. SSF maintained as chain insist force. SSF maintained as cha	1400-00, 1897-00 14908-90 14908-90 1491-00 1292-60 1292-60 1592-90 1592-90 1192-90 1192-90	24.00 24.00 24.00 24.00 24.00 24.00 24.00 4.00	FALSE	FALSE	FALSE Blank FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine
4439 Perimeter SSF fence has boils flavar on low side of RGOW. I 1 4440 Broken staks on P1 silt fence. I 1 4444 Whether has been overtopped. I 1 4444 Whether has been overtopped. I 1 4444 Whether has been overtopped. I 1 4444 SSF solore from data line fence	Stabiliza dops and remove sediment from wattles. Repair SS. Repair SS. Repair or replace stake. Repair waterbar to achieve positive drainage and stabilize. I Maintena SS F I Maintena SS F Repair off eroson Repair propriet F 1 needs repaire/replaced F 1 needs repaire/replaced Repair eroson in waterbar and stabilize. Repair propriets P1	Complete 11/3/20017.00 ef complete 11/4/20017.00 ef	11/1/20017700 11/1/20017700 11/1/20017700 11/1/20017700 11/1/20017700 11/1/20017700 11/1/20017700 11/1/20017700 11/1/20017700 11/1/20017700 11/1/20017700 11/1/20017700	Stope was stabilized with draw much and sediment removed from wattles. SSF was regarded. Stakes were reglaced. SSF or attached to chain link fence. SSF or attached to chain link fence. SSF or attached to chain link fence. FSF was removed due to area permantly vegitated (FC). FI was removed due to area permantly vegitated (FC). FI was removed due to area permantly vegitated (FC). FI was removed due to area permantly vegitated (FC). FI was removed due to area permantly vegitated (FC). Tree was removed from and stabilized with enrision control blanket. Sediment was removed from divariance.	1400-00, 1897-00 1400-00 14008-00 14008-00 14008-00 14008-00 14008-00 1501-00 1501-00 1501-00 1501-00 1501-00	4.00 0.00 24.00 0.00 24.00 24.00 24.00 0.00 4.00 6.00	FALSE	FALSE	FALSE Blank FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Maintenance Maintenance Maintenance Moutine Moutine Routine
4490 Perimeter SSF Rence has hold/hear on low side of ROW. I 1 4440 Broben stale on P1 silf fence	Stabilisa dops and semons sediment from wattles. Repair SS. Repair SS. Repair conduct stake. Repair waterbar to achieve positive drainage and stabilise. Repair waterbar to achieve positive drainage and stabilise. Repair waterbar for schieve positive drainage and stabilise. Repair of conductive stabilises. Repair of conductive stabilises. Fi seed on schieve popularity repaired. Fi seed on special conductive stabilises.	Complete 11/3/2001 T.00 d	11/A/2001700	Slope was stabilized with draw much and sediment removed from wattles. Strikes were replaced. Stakes were replaced. Waterbib ware immetained and stabilized with curies. SSF or attached to chain link fence. SSF or attached to chain link fence. Fir was immediated and stabilized with outers. Fir was removed the to may permantly regitated (FC) Fir was replaced (DE) Erosion was repaired and stabilized with erosion control blanket. Sediment was removed from end travatement.	1400-00, 11997-00 14706-00 14706-00 14708-00 14708-00 12721-00 12721-00 12721-00 1190-00 1190-00 1190-00	24.00 0.00 24.00 0.00 0.00 24.00 24.00 0.00 4.00 6.00	FALSE	FALSE	FALSE Blank FALSE	Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine
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439 Perimeter SSF fence has holis/har on low side of ROW. I 1 4440 British and sale on P Ji inf fence. I 1 4444 Waterbar has been overtopped. 4444 Waterbar has been overtopped. 4441 SSF book from chain link fence H 1 4441 SSF book from chain link fence H 1 4451 SSF book from chain link fence H 1 4451 SSF book from chain link fence H 1 4451 SSF book from chain link fence H 1 4451 SSF book from chain link fence H 1 4451 SSF book from chain link fence H 1 4451 SSF book from chain link fence H 1 4451 SSF book from chain link fence H 1 4452 Fill sample from link from chain link fence H 1 4454 P Link from link fill from chain link fence H 1 4454 P Link from link fill from link from the Chain link fill for the Chain link fill fill fill fill fill fill fill fil	Stabilisa dops and amove sediment from wattle. Repair SSF. Repair or replace stake. Repair waterfaul to achieve positive disintege and stabilize. Mantana SSF Mantana SSF Repair election Repair/replace 71 seeds repair/replaced Repair or cools in waterbar and stabilize. Repair occools in waterbar and stabilize. Repair occools in waterbar and stabilize. Repair occools in waterbar and stabilize. Repair propose in waterbar and stabilize. Repair propose in waterbar and stabilize. Repair occools in waterbar and stabilize.	Complete 11/3/2001 17.00 6	11A/20017700	Slope was stabilized with straw much and sediment removed from wattles. SFF was repired. Waterbar was maintained and stabilized with curies. SFF or without to chain link fince. SFF or without to chain link fince. FFF was removed due to a real permandity registed (FC) FFF was removed the to a real permandity registed (FC) FFF was replaced (SFF) The was replaced (SFF)	1400-00, 1897-00 14766-00 14908-0 14908-0 14918-0 15318-0 15318-0 15318-0 1538-0 1538-0 1538-0 1538-0 1538-0	4.00 0.00 24.00 24.00 0.00 24.00 24.00 0.00 4.00 6.00 0.00 24.00	FALSE	FALSE	FALSE Bank FALSE FALS	Routine Maintenance Routine Maintenance Routine Maintenance Routine Routin
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### ASS Precineter SSF fence has hole; finar on low side of ROW. #### Brown and an or P a life fence. #### Waterbarr has been everdoped. #### Waterbarr has been everdoped. ##### Waterbarr has been everdoped. #### SSF book from chain link fence ### SSF book from chain link fence ### SSF book from chain link fence ### SSF SSF SSF book from chain link fence ### SSF SSF book from chain link fence	Stabilisa dops and amove sediment from wattle. Repair SSF. Repair Or regions stake. Repair waterfaul to achieve positive disintege and stabilize. Maintan SSF Maintan SSF Maintan SSF Repair of econom Repair/regione 71 seeds repair/regioned Repair occoon in waterbar and stabilize. Repair occoon and occoon. Repair occoon. Repair occoon.	Complete 11/J/200117.00 ef	11A/2000 17:00	Slope was stabilized with draw mulch and sediment removed from wattles. Stream expraised. Stakes were replaced. Waterbild was maintained and stabilized with curies. SSF or attached to chain link force. SSF or attached to chain link force. SSF matched to chain link force. File was removed due to awa permantly regitated (FC) File was replaced (DE) Evoision was repaired and stabilized with orders. File was replaced (DE) Evoision was repaired and stabilized with evoision control blanket. Sediment was removed from each travationed. There was removed from P I and P F replaced (DE) State those was regulated and maintained. Minute was replaced. File side one panel was replaced.	1400-00, 1897-00 1490-90 1490-90 1490-90 1491-00 1291-00 1291-00 1391-0-1391-90 1191-00 1191-00 1191-00 1191-00 1191-00 1191-00 1191-00 1191-00 1191-00 1191-00 1191-00 1191-00 1191-00 1191-00	4.00 0.00 24.00 24.00 0.00 24.00 0.00 24.00 0.00 0	FALSE	FALSE	FALSE Bank FALSE	Routine Maintenance Routine Routine Routine Maintenance Maintenance Maintenance Maintenance Moutine Maintenance Moutine Routine Moutine Routine Maintenance Routine Maintenance Maintenance Maintenance Maintenance Maintenance Routine Maintenance Maintenance
### ASS Precineter SSF fence has hole; finar on low side of ROW. #### Brown and an or P a life fence. #### Waterbarr has been everdoped. #### Waterbarr has been everdoped. ##### Waterbarr has been everdoped. #### SSF book from chain link fence ### SSF book from chain link fence ### SSF book from chain link fence ### SSF SSF SSF book from chain link fence ### SSF SSF book from chain link fence	Stabilisa dops and amove sediment from wattles. Regain SS. Regain CS. Regain or regions stake. Regain varieties to achieve positive drainage and stabilize. Regain varieties to achieve positive drainage and stabilize. Regain (I encoun) Regain region (I encoun) Regain region in waterbar and stabilize. Regain/Regions P1 Regain and maintain sit flores. Place new woodlook at CAS of trainber mut bridge Regain P sit freqs. Regain P sit freqs.	Complete 11/3/2001 T.00 d	11A/2001700	Slope was stabilized with draw mulch and sediment removed from wattles. Stream expraised. Stakes were replaced. Waterbild was maintained and stabilized with curies. SSF or attached to chain link force. SSF or attached to chain link force. SSF matched to chain link force. File was removed due to awa permantly regitated (FC) File was replaced (DE) Evoision was repaired and stabilized with orders. File was replaced (DE) Evoision was repaired and stabilized with evoision control blanket. Sediment was removed from each travationed. There was removed from P I and P F replaced (DE) State those was regulated and maintained. Minute was replaced. File side one panel was replaced.	1400-00, 1897-00 1490-00 1490-09 1490-09 1490-00 1490-00 1490-00 1290-00 1290-00 1290-00 1290-00 1390-00 1390-00 1390-00 1390-00 1390-00 1390-00 1390-00 1390-00	4.00 0.00 24.00 24.00 0.00 24.00 24.00 0.00 0	FALSE	FALSE	FALSE Bank FALSE	Routine Maintenance Routine Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Routine Routine Maintenance Routine Maintenance Routine Maintenance Routine Ro
### ASS Precineter SSF fence has hole; finar on low side of ROW. #### Brown and an or P a life fence. #### Waterbarr has been everdoped. #### Waterbarr has been everdoped. ##### Waterbarr has been everdoped. #### SSF book from chain link fence ### SSF book from chain link fence ### SSF book from chain link fence ### SSF SSF SSF book from chain link fence ### SSF SSF book from chain link fence	Stabilisa dops and amove sediment from wattle. Repair SSF. Repair Or regions stake. Repair waterfaul to achieve positive disintege and stabilize. Maintan SSF Maintan SSF Maintan SSF Repair of econom Repair/regione 71 seeds repair/regioned Repair occoon in waterbar and stabilize. Repair occoon and occoon. Repair occoon. Repair occoon.	Complete 11/3/2001 T.00 d	11A/2001700	Slope was stabilized with draw much and addinent removed from wattles. SSF was reprized. Waterbar was mentained and stabilized with curies. SSF and attached to chain link fixer. SSF and attached to chain link fixer. SSF and attached to chain link fixer. Fix was removed due to an any permanently registed (IC). Fix was removed due to an any permanently registed (IC). Fix was registed (ID) admittable with curies. Fix was registed (ID) admittable with expire control blanker. Sediment was removed from early seminated from the control blanker. Sediment was removed from early seminated from the control blanker. Sediment was removed the control blanker.	1400-00, 1897-00 1490-00 1490-09 1490-09 1490-00 1490-00 1490-00 1290-00 1290-00 1290-00 1290-00 1390-00 1390-00 1390-00 1390-00 1390-00 1390-00 1390-00 1390-00	4.00 0.00 24.00 24.00 0.00 24.00 24.00 0.00 0	FALSE	FALSE	FALSE Bank FALSE	Routine Maintenance Routine Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Routine Routine Maintenance Routine Maintenance Routine Maintenance Routine Ro
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1439 Perimeter SSF fence has hole/haz on low side of ROW. 1 1440 Waterbar has been eventopeed. 1 1441 SSF bloos from chain land fence Has SSF bloos from the SSF bloos from chain land fence Has SSF bloos from the SSF bloos f	Stabilisa dops and amove sediment from wattles. Repair SS. Repair or registers state. Repair of recisions state or state o	Complete 11/3/20017.00 Gomplete	11/1/2000 17:00 11/1/2000 17:00	Slope was stabilized with straw much and sediment removed from wattles. SSF was repirated. Stakes were replaced. Stakes were replaced. SSF or withorthis was municipated and stabilized with curies. SSF or withorthis was municipated and stabilized with curies. SSF or withorthis to chain link flunce. SSF or withorthis chain link flunce. For was removed due to a real permanently registed (FIC) Fit was replaced (IS) Evoision was replaced and stabilized with evoidor control blanket. Sediment was removed from exit was r	1400-00, 1897-00 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1598-	400 2400 2400 2400 2400 2400 2400 2400	PALSE FALSE	PALSE PALSE	FALSE	Routine Maintenance Maintenanc
1439 Perimeter SSF fence has hole/haz on low side of ROW. 1 1440 Waterbar has been eventopeed. 1 1441 SSF bloos from chain land fence Has SSF bloos from the SSF bloos from chain land fence Has SSF bloos from the SSF bloos f	Stabilisa dops and service administ from wattle. Repair SSF. Repair or registed stake. Repair or registed stake. Repair or registed stake. Repair stake and to choice positive disinsage and disabilitie. Maintain SSF Maintain SSF Maintain SSF Repair election Repair endos in waterbar and stabilitie. Repair and maintain affi fence. Place new waddle at GSA of timber mat bridge Repair and maintain affi fence. Repair staff fence. Repair staff fence. Repair and eneming of CTS end treatment Bridge understyment needs maintenance	Complete 11/3/2001 17.00 d	11A/70001700	Slope was stabilized with straw much and sediment removed from wattles. SSF was repirated. Stakes were replaced. Stakes were replaced. SSF or withorthis was municipated and stabilized with curies. SSF or withorthis was municipated and stabilized with curies. SSF or withorthis to chain link flunce. SSF or withorthis chain link flunce. For was removed due to a real permanently registed (FIC) Fit was replaced (IS) Evoision was replaced and stabilized with evoidor control blanket. Sediment was removed from exit was r	1400-00, 1897-00 1490-00 1490-09 1490-09 1491-00 1491-00 1491-00 1491-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00 1591-00	400 2400 2400 2400 2400 2400 2400 2400	PALSE FALSE FALSE	FALSE	FALSE Bank FALSE	Routine Maintenance Maintenanc
### 453 Prelimeter SSF fence has hole/har on low side of ROW. ### 4540 Broken state on P3 will fenne. ### 4540 Broken state on P3 will fenne. ### 4541 Worterhar has been overtropped. ### 4541 Worterhar has been overtropped. ### 4541 Stook from that in lain fence ### 4544 Stook from that in lain fence ### 4544 Stook from that in lain fence ### 4544 Stook from that in lain fence ### 4545 Stook from that in lain fence #### 4545 Stook from that in lain fence #### 4545 Stook from that in lain fence ##### 4545 Stook from that in lain fence ##################################	Stabilisa dops and amove sediment from wattles. Repair SS. Repair or registers state. Repair of recisions state or state o	Complete 11/3/20017.00 Gomplete	11/1/2000 17:00 11/1/2000 17:00	Slope was stabilized with draw mulch and sediment removed from wattles. SSF was replaced. Strikes were replaced. SSF or attached to chain link fence. SSF or attached to chain link fence. SSF or attached to chain link fence. SSF mattached to chain link fence. Fit was replaced (III) Fit fence was reposited and maintained. Making wastle was replaced. Fit states of replaced (III) SSF replaced (III) Lundermining of IS and the attement repaired DICL WW Rem. Sediment reveals of of limber mas bridge and wattles replaced. DCQ LWW Rem. Sediment removed and new P5 SF installed. DCQ LWW Termoved and new P5 SF installed.	1400-00, 1897-00 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1598-	400 2400 2400 2400 2400 2400 2400 2400	PALSE FALSE	PALSE PALSE	FALSE	Routine Maintenance Maintenanc
4442 SSF boos from chain Inst fence	Stabilisa dops and amove sediment from wattles. Repair SS. Repair or registers state. Repair of recisions state or state o	Complete 11/1/2001 17.00 d	11/A/2000 17:00 11/A/2000 17:00	Slope was stabilized with straw much and sediment removed from wattles. 55F was repirated. Waterbar was mentationed and stabilized with cortex. 55F or withorthor was mentationed and stabilized with cortex. 55F or withorthor search mentationed and stabilized with cortex. 55F or withorthor search in the fence. 55F or withorthor search in the fence. 55F or withorthor search search stabilized with cortex. Fit was removed due to an any semmently registed (FC) Fit was replaced (FC) Fit was replac	1400-00, 1897-00 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1598-	400 2400 2400 2400 2400 2400 2400 2400	PALSE FALSE	PALSE PALSE	FALSE	Routine Routin
4439 Perimeter SSF fence has hole/fear on low side of ROW. I 1 4440 Broken state on P3 till fitner. I 1 4440 Broken state on P3 till fitner. I 1 4441 Witerbar has been overtripped. I 1 4441 SSF loos from chain his fence	Stabilisa dops and services administ from wattles. Repair SEF. Repair or replace state. Repair or replace Repair or r	Complete 11/3/20017.00 eT 11/3/20017.00	11/1/2000 17:00 11/4/2000 17:00	Slope was stabilized with draw mulch and sediment removed from wattles. SSF was replaced. Strikes were replaced. SSF or attached to chain link fence. SSF or attached to chain link fence. SSF or attached to chain link fence. SSF mattached to chain link fence. Fit was replaced (III) Fit fence was reposited and maintained. Making wastle was replaced. Fit states of replaced (III) SSF replaced (III) Lundermining of IS and the attement repaired DICL WW Rem. Sediment reveals of of limber mas bridge and wattles replaced. DCQ LWW Rem. Sediment removed and new P5 SF installed. DCQ LWW Termoved and new P5 SF installed.	1400-00, 1897-00 1498-90 1498-90 1498-00 1498-00 1498-00 1498-00 1598-00 1598-00 1198-00 1598-00	400 000 2400 000 000 000 000 000 000 000	PALSE	FALSE	FALSE	Routine Routine Maintenance Ma
4439 Perimeter 30F Rence has holis/hear on low side of RQW. 1 4460 Reshard state on F1 sit flenon. 1 4464 Waterbar has been overtopped. 1 4464 Waterbar has been overtopped. 1 4464 Service from the sit of the side of RQW. 4 4465 Service from the sit of the side of RQW. 4 4465 Service from the side from the side of RQW. 4 4465 Service from the side from the side of RQW. 4 4465 Service from the side from the side of RQW. 4 4465 Service from the side of R	Stabilisa dops and services administ from wattles. Repair SSF. Repair or replace state. Repair or or replace state. Repair or	Complete 11/1/2001 17.00 d	11/A/2000 17:00 11/A/2000 17:00	Slope was stabilized with straw much and sediment removed from wattles. 55F was repirated. Waterbar was mentationed and stabilized with cortex. 55F or withorthor was mentationed and stabilized with cortex. 55F or withorthor search mentationed and stabilized with cortex. 55F or withorthor search in the fence. 55F or withorthor search in the fence. 55F or withorthor search search stabilized with cortex. Fit was removed due to an any semmently registed (FC) Fit was replaced (FC) Fit was replac	1400-00, 1897-00 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1498-90 1598-	400 2400 2400 2400 2400 2400 2400 2400	PALSE FALSE	PALSE PALSE	FALSE	Resolite Maintenance Maintenan
4439 Perimeter SSF Rence has holy/fear on low side of ROW. I 1 4440 Bellow state on P3 silf there. I 1 4440 Bellow state on P3 silf there. I 1 4441 Waterbar has been overtripped. I 1 4441 Waterbar has been overtripped. I 1 4441 Waterbar has been overtripped. I 1 4441 SSF bloos from chain his funce	Stabilisa dops and services administ from wattles. Repair SEF. Repair or replace state. Repair or replace Repair or r	Complete 11/3/20017.00 eT 11/3/20017.00	11/1/2000 17:00 11/4/2000 17:00	Slope was stabilized with draw much and sediment removed from wattles. SSF was repired. Waterbar was mentained and stabilized with curies. SSF and attached to chain in his force. Fit was removed dies to an any generately registed (FC). Fit was removed dies to an any generately registed (FC). Fit was registed. Fit was repired and stabilized with curies. Fit was repired and stabilized with curies. SIN force was removed from P1 and P1 registed (FC). SIN force was removed from P1 and P1 registed (FC). Fit is five paint was registed. Fit is five paint was registed. Fit of the paint was registed. Fit of paint (FL). SSF for paint was registed. Fit of paint (FL). Geotesia factor.	1400-00, 1897-00 1498-90 1498-90 1498-00 1498-00 1498-00 1498-00 1598-00 1598-00 1198-00 1598-00	400 000 2400 000 000 000 000 000 000 000	PALSE	FALSE	FALSE	Resolite Maintenance Maintenan
4499 Perimeter 30F Rence has holis/haur on low side of ROW. 1 4400 Broken state on P3 sit fitner. 1 4440 Broken state on P3 sit fitner. 1 4441 Winterbur has been overtropped. 1 4441 Winterbur has been overtropped. 1 4441 Size food from chain his fitner. 1 4441 P3 changed from fitner here 1 4441 P3 changed from fitner here 2 4441 P3 changed from fitner here 3 4441 P3 changed from fitner here 4 4441 P3 changed from fitner his his dischain	Stabilisa dops and amove adment from wattle. Repair SSF. Repair or replace stake. Repair or replace stake. Repair or replace stake. Repair water donese positive dissinage and stabilise. Maintain SSF Maintain SSF Maintain SSF Repair of econom Repair and maintain off fence. Price new waddle at GSG of fember mat bridge Repair and maintain off fence. Repair pair SSF Repair staff fence. Repair pair SSF Repair pair pair pair pair pair pair pair	Complete 11/12/2001 17.00 d Complete 11/12/2001 17.00	11/A/2000 17:00	Slope was stabilized with draw much and sediment removed from wattles. SSF was repired. Waterbar was mentained and stabilized with curies. SSF and attached to chain in his force. Fit was removed dies to an any generately registed (FC). Fit was removed dies to an any generately registed (FC). Fit was registed. Fit was repired and stabilized with curies. Fit was repired and stabilized with curies. SIN force was removed from P1 and P1 registed (FC). SIN force was removed from P1 and P1 registed (FC). Fit is five paint was registed. Fit is five paint was registed. Fit of the paint was registed. Fit of paint (FL). SSF for paint was registed. Fit of paint (FL). Geotesia factor.	1400-00, 1897-00 1400-00 1400-00 1400-00 1400-00 1400-00 1400-00 1400-00 1221-	4.00 24.00 24.00 24.00 24.00 20.00 20.00 20.00 20.00 24.00	PALSE	PALSE FALSE	FALSE	Routine Routin
4439 Perimeter SSF fence has holdy fasar on low side of ROW. I 1 4440 Broken state on P.3 till fence. I 4441 Waterbar has been overtropped. 4441 Waterbar has been overtropped. 4441 Waterbar has been overtropped. 4441 SSF bood from chain link fence H 1 4441 SSF bood from chain link fence H 1 4441 SSF bood from chain link fence H 1 4441 SSF bood from chain link fence H 1 4441 SSF bood from chain link fence G 1 4441 SSF bood from chain link fence G 1 4441 SSF bood from chain link fence H 1 4441 SSF bood from the hard from chain link fence H 1 4441 P.3 times from chain link fence H 1 4441 P.3 times from fall from the Control saving sediment. 4444 P.3 times from fall from the Control saving sediment. 4444 P.3 times from fall from the Control saving sediment. 4444 P.3 times from fall from the Control saving sediment. 4445 P.3 times from fall from the Control saving sediment. 4445 Steffen from fall from fall from the Control saving sediment. 4445 Steff from fall from f	Stabilisa dops and services administ from wattles. Repair SEF. Repair or replace state. Repair or replace Repair or r	Complete 11/12/200 17:00 de Comp	11/1/2000 17:00 11/4/2000 17:00	Slope was stabilized with draw mulch and sediment removed from wattles. SSF was replaced. Stakes were replaced. SSF on attached to chain link fonce. SSF on attached to chain link fonce. SSF on attached to chain link fonce. SSF most and a stabilized with confex. Fir was removed don't an an amount yeighted (FC). Fir was removed don't be an an amount yeighted (FC). Fir was replaced (III). From was replaced and stabilized with evolor control blanket. Sediment was removed from ent wasterment. Tree was removed from P1 and P2 replaced (ID). State for wasterment. Fir was replaced. Fir signated (III). Undermining of CSF and Invalment repaired. DEQ Mor Rem. Sediment removed off of finite must bridge and wastics replaced. DEQ Mor Rem. Contobilist facinic restarched to bridge. DEQ Mor Rem. Contobilist facinic restarched to bridge and wastics replaced. DEQ Mor Rem. Contobilist facinic restarched to timber must bridge and visible ordinent retrieved ECDs in this area multifaced.	1400-00, 1897-00 1498-90 1498-90 1498-00 1498-00 1498-00 1498-00 1598-00 1598-00 1198-00 1598-00	4.00 24.00 24.00 24.00 24.00 20.00 20.00 20.00 20.00 24.00	PALSE	PALSE FALSE	FALSE	Routine Routin

ID Action_Item_issue	Spread	Action Required	Start_Date_Time Status Ite	m Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction	on Duration/hr Sec	diment off Row	Stream Impact V	etland Impact Min. Stand	dards Correction Type
			Complete		DEQ MW item.Undermining of SSF repaired. SSF backfilled in undermined area.						
4460 SSF undermined	н	Maintain SSF	11/12/2020 17:00 d	11/13/2020 17:00	DEQ MW item.	13333+96	24.00	FALSE	FALSE	FALSE	24 Hour Correction
					Item extended due to wet ROW conditions.						
4461 Sump needs maintenance	н	Maintain sump	Complete 11/12/2020 17:00 d	11/14/2020 17:00 11/14/2020 17:0	Sump maintained	13333+59	48.00	FALSE	FALSE	FALSE	24 Hour Correction
					DEQ MW item.						
					Impact from action item #4461						
			Complete		Visible sediment retrieved. Item #4461 extended through 11/14/20 due to wet ROW conditions.						
4462 Sediment entering stream S-GH11 from sump	Н	Maintain contributing ECDs	11/12/2020 17:00 d	11/13/2020 17:00	DEQ MW item.	S-GH11	24.00	FALSE	TRUE	FALSE	24 Hour Correction
					Item extended due to wet ROW conditions.						
4463 Waterbar needs maintenance	н	Maintain waterbar	Complete 11/12/2020 17:00 d	11/14/2020 17:00 11/14/2020 17:0	Water bar maintained	13333+00	48.00	FALSE	FALSE	FALSE	24 Hour Correction
					DEQ MW item						
			Complete		Item extended due to wet ROW conditions.						
4464 Sump needs maintenance	Н	Maintain sump	11/12/2020 17:00 d	11/14/2020 17:00 11/14/2020 17:0	DEQ MW item.	13332+23	48.00	FALSE	FALSE	FALSE	24 Hour Correction
					Impact from action item #4464						
			Complete 11/12/2020 17:00 d	11/13/2020 17:00	Sediment off ROW retrieved. Item #4464 extended trhough 11/14/20 due to wet ROW conditions	13332+23	24.00	TRUE	FALSE	FALSE	
4465 Sediment off ROW	н	Retrieve sediment	11/12/2020 17:00 d	11/13/2020 17:00	DEQ MW item.	13332+23	24.00	TRUE	FALSE	FALSE	24 Hour Correction
			Complete		Undermined P1 SF reinstalled.						
4466 P1 undermined	н	Maintain P1	11/12/2020 17:00 d	11/13/2020 17:00	DEQ MW item.	13325+75	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4467 Sediment accumulated 50% on wattle	н	Maintain wattle	Complete 11/12/2020 17:00 d	11/13/2020 17:00	Sediment removed from wattle	13325+50	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4468			Complete 11/12/2020 17:00 d		This item was created in error.		-1,059,545.00	FALSE	FALSE	FALSE	
		Maintain sump	Complete 11/12/2020 17:00 d	11/12/2020 17:00	Sediment removed and end treatment maintained.	13745+00	0.00		FALSE	FAISE	Routine
4469 Sump needing maintenance, accumulated sediment			Complete		P1 silt fence was replaced.						Maintenance Routine
4470 Hole in P1	-1	Maintain P1	11/12/2020 17:00 d Complete	11/12/2020 17:00	Sediment was removed from P1, and the silt fence replaced.	13728+50	0.00	FALSE	FALSE	FALSE	Maintenance
4471 P1 overtopped above S-D20	-1	Maintain P1	11/12/2020 17:00 d	11/12/2020 17:00	handed at 18 (17/20 data to an PONI and Nov. Towards and Indian	13805+75	0.00	FALSE	FALSE	FALSE	24 Hour Correction
					Item extended on $11/13/20$ due to wet ROW conditions. Temporary measures were installed on $11/13/20$.						
					Item extended on 11/16/20 due to wet ROW conditions.						
4472 Waterbar overtopped		Maintain waterbar	Complete 11/12/2020 17:00 d	11/17/2020 17:00 11/19/2020 17:0	The waterbar was regraded and repaired.	13806+00	120.00	FALSE	FALSE	FALSE	24 Hour Correction
4472 Waterbar overtopped 4473 P1 end treaments undermined and bypassed 4474 P1 stake broken P1 down	G	Repair/Replace and maintain P1 end treatments along access road Repair/Replace P1	11/12/2020 17:00 d 11/12/2020 17:00 Complete 11/12/2020 17:00 Complete	11/13/2020 17:00 11/13/2020 17:00	End treatments cleaned out and repaired (DB) P1 Repaired (DB)	13806+00 MN-266.03 MN-266	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE FALSE	24 Hour Correction 24 Hour Correction
44/4 P1 stake proken P1 down 4475 Water bar near full of sediment	G	Maintenance required	11/12/2020 17:00 Complete 11/12/2020 17:00 Complete	11/13/2020 17:00	Water bar cleaned out (DB)	MN-266	24.00	FALSE	FALSE	FALSE	24 Hour Correction 24 Hour Correction
			Complete		New P1 SF installed around topsoil stockpile.						Routine
4476 P1 SF down around top soil stockpile due to flooding	н	Reinstall P1 SF	11/12/2020 17:00 d Complete	11/13/2020 17:00	SSF reattached to chain link	MN-268	24.00	FALSE	FALSE	FALSE	Maintenance Routine
4477 SSF detached from chain link	н	Reattach SSF to chain link	11/13/2020 17:00 d	11/13/2020 17:00		12132+00	0.00	FALSE	FALSE	FALSE	Maintenance Routine
4478 Channel erosion of waterbar throat into sump.	1	Repair erosion in waterbar and stabilize.	Complete 11/13/2020 17:00 d	11/14/2020 17:00	Erosion repaired and stabilized with curlex.	14032+90	24.00	FALSE	FALSE	FALSE	Routine Maintenance
					Item extended on 11/14/20 due to wet ROW conditions. Extended on 11/17/20 due to wet ROW conditions.						
Channel erosion of waterbar throat into sump. Sump ove					End treatment and erosion repaired 11/14/20. Sediment removed from sump 11/18/20.						
4479 half full of sediment and end treatment maintenance.		Repair erosion, remove sediment from sump, and maintain end treatment.	Complete 11/13/2020 17:00 d	11/18/2020 0:00 11/20/2020 17:0	n	14033+75	103.00	FALSE	FALSE	FALSE	Routine Maintenance
4480 Rill erosion on slope into waterbars.	- 1	Repair erosion and stabilize.	11/13/2020 17:00 Complete	11/13/2020 17:00	Erosion was repaired and stabilized with straw mulch. Erosion in waterbar was repaired and stabilized with curiex. Sediment was removed and P1 was	14033+00 - 14034+50	0.00	FALSE	FALSE	FALSE	Routine
Erosion in waterbar throat. P1 located at stream buffer ar 4481 P1 check at ROW limits over half full of sediment.	nd	Repair erosion in waterbar and stabilize. Remove sediment and maintain P1.	Complete 11/13/2020 17:00 d	11/14/2020 17:00	replaced.	14034+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
4482 P1 perimeter silt fence is down from a broken stake.	i	Repair stake.	11/13/2020 17:00 Complete	11/13/2020 17:00	Stake was replaced and silt fence maintained.	14041+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
4483 P1 silt fence is half full of sediment.	1	Remove sediment and maintain silt fence.	Complete 11/13/2020 17:00 d	11/14/2020 17:00	Sediment was removed and silt fence replaced.	14043+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
4484 End treatment is clogged with sediment.		Clean end treatment and maintain.	Complete 11/13/2020 17:00 d	11/14/2020 17:00	Sediment was removed from end treatment.	14043+50	24.00	FALSE	FALSE	FALSE	Routine Maintenance
4404 Ella treatment à cogged with somment.		Creatives and management.	11/13/101017-000	11/14/1010 17:00	Item extended on 11/14/20 due to wet ROW conditions.	2003.0	24.00	TALL	TALAL	1 max	Maintenance
					Extended on 11/17/20 due to wet ROW conditions.						
Rill erosion across ROW and from stockpile contributing to 4485 sediment buildup in ECDs.	to	Repair erosion and stabilize.	Complete 11/13/2020 17:00 d	11/18/2020 17:00 11/19/2020 17:0	Erosion was repaired and stabilized with straw mulch and curiex. 0	14044+00 - 14044+75	120.00	FALSE	FALSE	FALSE	Routine Maintenance
		,			Extended 11/14/20 due to wet ROW conditions. Extended on 11/17/20 due to wet ROW conditions.						
4486 Sump is over half full of sediment.	1	Remove sediment and maintain sump.	Complete 11/13/2020 17:00 d	11/18/2020 0:00 11/20/2020 17:0	Sediment removed from sump.	14044+50	103.00	FALSE	FALSE	FALSE	Routine Maintenance
					Sediment removed from end treatment and P1 on 11/13/20. Sump maintenance was extended o 11/14/20 due to wet ROW conditions.	n					
Sump, end treatment, and secondary P1 silt fence are all			Complete		Extended on 11/17/20 due to wet ROW conditions. Sediment removed from sump on 11/18/20.						Routine
4487 half full of sediment. P1 and CFS adjacent to timber bridge are half full of	- 1	Remove sediment and maintain.	11/13/2020 17:00 d Complete	11/18/2020 0:00 11/20/2020 17:0	0 Sediment was removed from P1 and CFS.	14045+25	103.00	FALSE	FALSE	FALSE	Maintenance Routine
4488 sediment and require maintenance. CFS check is over half full of sediment and requires	-1	Remove sediment and maintain.	11/13/2020 17:00 d Complete	11/13/2020 17:00	Sediment was removed from CFS.	14045+60	0.00	FALSE	FALSE	FALSE	Maintenance Routine
4489 maintenance.	1	Remove sediment and maintain.	Complete 11/13/2020 17:00 d	11/14/2020 0:00		14046+50	7.00	FALSE	FALSE	FALSE	Routine Maintenance Routine
4490 P1 adjacent to timber bridge is half full of sediment	1	Remove sediment and maintain.	Complete 11/13/2020 17:00 d	11/14/2020 17:00	Sediment was removed from silt fence.	14049+90	24.00	FALSE	FALSE	FALSE	Routine Maintenance
Erosion from upslope has caused sediment deposits on 4491 bridge over S-EF48.	1	Remove sediment from bridge, repair and stabilize erosion.	Complete 11/13/2020 17:00 d	11/13/2020 17:00	Erosion was repaired and stabilized with straw mulch. Sediment was removed from bridge.	14066+77		FALSE	FALSE	FAI SE	24 Hour Correction
**** unuge UV0f 5-EP48.		nemove seament from bridge, repair and stabilize erosion.	11/13/2020 17:00 0	11/15/2020 17:00	Stormwater runoff from upslope appears to have eroded the slope leading to the timber mat	140001//	0.00	FALSE	FALSE	ralit	24 Hour Correction
					bridge over the stream. Rills were visible within the slope and indicated the stormwater flow path. Stormwater appears to have bypassed wattles at the bridge and CFS at the aquatic buffer						
					limits graded a path between the controls and the bridge, and then flowed unfiltered at the						
					edge of the bridge to the stream. 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 deposits remained or was found within the limits of the ROW, or from observation downstream						
					at the ROW limits. High water levels had receded, and any sediment that impacted the stream from the ROW likely was carried downstream past the limits of observation.						
Stream S-EF48 impacted with sediment from stormwater 4492 bypass of ECDs.	1	Retrieval and/or stabilization of remaining sediment on the stream bank, and repair and/or addition of controls	Complete 11/13/2020 17:00 d	11/13/2020 17:00	CFS was replaced and sediment on the stream bank was retrieved.	14066+77	0.00	FALSE	TRUE	FALSE	24 Hour Correction
4493 CFS is over half full of sediment		Remove sediment and maintain.	Complete 11/13/2020 17:00 d	11/13/2020 17:00	Sediment was removed from CFS.	14071+50		FALSE	FALSE	FALSE	Routine Maintenance
and the same of th			,,,	,	End treatment cleaned on 11/14/20. Sump maintenance extended on 11/14/20 due to wet ROW		0.00				
					conditions.						
					Extended on 11/17/20 due to wet ROW conditions.						
L			Complete		Sediment removed from sump on 11/18/20.						Routine
4494 Sump end treatment is clogged with sediment	_	Clean end treatment and maintain.	11/13/2020 17:00 d Complete	11/18/2020 0:00 11/20/2020 17:0	0 P2 SF replaced with P1 SF	14082+50	103.00	FALSE	FALSE	FALSE	Maintenance Routine Maintenance
4495 Hole in P2 SF	Н	Repair/replace P2 SF	11/13/2020 17:00 d Complete	11/13/2020 17:00	P2 SF replaced with P1 SF	12126+30	0.00	FALSE	FALSE	FALSE	Maintenance Routine
4496 P2 SF down	н	Repair/replace P2 SF	11/13/2020 17:00 d	11/13/2020 0:00	PLSF re-installed	12125+00	-17.00	FALSE	FALSE	FALSE	Maintenance
4497 P1 SF down	н	Reinstall P1 SF	Complete 11/14/2020 17:00 d	11/14/2020 17:00		12100+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
					Item extednded due to wet ROW conditions.						
perimeter CFS displaced in multiple location due to		and a state of front and a state of first	Complete 11/14/2020 17:00 d	11/21/2020 17:00 11/21/2020 17:0	CFS reinstalled.	12424+00 - 12433+00	168.00	FALSE	FALSE	FALSE	24 Hour Correction
4498 flooding	н	reinstall/replace perimeter CFS	11/14/2020 17:00 d	11/21/2020 17:00 11/21/2020 17:0	v	12424100 - 12433400	168.00	FALSE	FALSE	PALSE	24 Hour Correction

	Spread Action Require	ed .	Start_Date_Time Status	Item Corrected Date Extended Date	Corrective Action Performed	Location Actual Correction	Duration/hr Se		w Stream Impact	Wetland Impact	Min. Standards Correction T
					Item extended due to wet ROW conditions. P1 SF installed as temporary repair.						
4499 Clean water diversion berm damaged by flooding H Clean water diversion berm denuded in several spots due	H Repair dean w	vater diversion berm	Complet 11/14/2020 17:00 d	11/21/2020 17:00 11/21/2020 17:	CWD berm repaired and stabilized.	12424+50	168.00	FALSE	FALSE	FALSE	24 Hour Com
Clean water diversion berm denuded in several spots due 4500 to flooding H	H Re-stabilize de:	enuded areas of diversion berm	Complet 11/14/2020 17:00 d	11/14/2020 17:00	Clean water diversion berm restabilized	12424+00 - 12431+00	0.00	FALSE	FALSE	FALSE	24 Hour Corre
			Complet		Extended on 11/17/20 due to wet ROW conditions. Sediment was removed from sump.						Routine
4501 Sump is over half full of sediment.	. Remove sedimr	ent from sump and maintain.	11/14/2020 17:00 d	11/18/2020 17:00 11/20/2020 17:	50 Extended on 11/17/20 due to wet ROW conditions.	13797+00	96.00	FALSE	FALSE	FALSE	Maintenance
			Complete		Sediment was removed from sump.						Routine
4502 Sump is over half full of sediment.	Remove sedimi	nent and maintain sump.	11/14/2020 17:00 d	11/18/2020 17:00 11/20/2020 17:	Scanners was removed from samp. 20 Extended on 11/17/20 due to wet 80W conditions	13798+00	96.00	FALSE	FALSE	FALSE	Maintenance
4503 End treatment is clogged with sediment.	I Clean end treat	atment and maintain.	Complet 11/14/2020 17:00 d	11/18/2020 17:00 11/20/2020 17:	End treatment was replaced and sump maintained. 00	13801+00	96.00	FALSE	FALSE	FALSE	Routine Maintenance
					Extended on 11/17/20 due to wet ROW conditions.						
4504 Rill erosion across ROW into sump.	I Repair erosion	and stabilize.	Complet 11/14/2020 17:00 d	11/18/2020 17:00 11/20/2020 17:	Erosion was repaired and stabilized with straw mulch.	13801+25	96.00	FALSE	FALSE	FALSE	Routine Maintenance
4505 Holes within P1 from Landowner Cattle G Torn and laid over perimeter silt fence on top of upland	G Replace P1		11/16/2020 12:00 Complet Complet	11/16/2020 16:00	Replaced P1TG	Stevers Gap Trail ROW crossing RCE	4.00	FALSE	FALSE	FALSE	Routine Routine
4506 ROW slope G	G Replace Silt Fen	nce	11/16/2020 17:00 d 11/16/2020 12:00 Complet	11/17/2020 17:00	Replaced black Silt Fence with P1TG Replaced P1TG	Sta. 11465+50 Sta. 11391+00	24.00 4.00	FALSE FALSE	FALSE	FALSE FALSE	Maintenance Routine
4508 Hole in P1 G 4509 Hole in P1 G 4510 Hole in P1 G 4510 Hole in P1 below sump end treatment G	G Replace P1		11/16/2020 12:00 Complet	11/16/2020 16:00	Replaced P1TG Replaced P1TG Replaced P1TG Replaced P1TG Replaced P1TG	Sta. 11390+25	4.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FAISE	Routine Routine Routine
4510 Hole in P1 below sump end treatment G			11/16/2020 12:00 Complet	11/16/2020 16:00 11/16/2020 16:00		Sta. 11382+00 Sta. 11375+50	4.00 4.00			FALSE FALSE	Routine
4511 Holes within P1 G 4512 Hole in P1	G Replace P1 I replace damage	ged P1 with new	11/16/2020 12:00 Complet 11/16/2020 17:00 Complet	11/16/2020 16:00 11/17/2020 12:00	Replaced P1TG	Sta. 11365+00 13544+00	4.00 19.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Blank 24 Hour Corre
4513 SSF over half capacity	Remove sedim	nent buildup in SSF	Complet 11/16/2020 17:00 d	11/17/2020 12:00	Removed sediment build up from SSF	13543+00	19.00	FALSE	FALSE	FALSE	Routine Blank Maintenance
4513 SSF over half capacity I CFS buffer control along CIS of S-KL54 stream bank is 4514 displaced. I		ace CFS along buffer.	Complet 11/17/2020 17:00 d	11/18/2020 17:00	CFS along stream buffer was replaced.	14190+14	24.00	FALSE	FALSE	FALSE	24 Hour Corre
	H Repair/replace		Complet 11/17/2020 17:00 d	11/17/2020 17:00	P1 SF repaired	ATWS 1326	0.00	FALSE	FALSE	FALSE	Routine Maintenance
			Complet		Stone inlet protection installed						
4516 CWD inlet lacks inlet protection H 4517 Hole in P1 G	H Install inlet prof G Replace P1	stection	11/17/2020 17:00 d 11/18/2020 17:00 Complet	11/18/2020 17:00 11/19/2020 17:00	P1 ReplacedTG DEQ MW Rem.	12975+75 MN:266	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE	MS-10 24 Hour Corre Routine
4518 Sumo over 50% full of sediment H	H Removed rodin	ment build up from sump	Complet 11/18/2020 17:00 d	11/19/2020 17:00	Sediment removed from sump	13408+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
H	. ne-noveo sédiff	and ob nour south	/	***************************************	DEQ MG item.		24.00	1 ALSE	, ALSE	ALSE	Maintenance
					This issues was observed in the grubbing stage and working within the approved construction						
					sequence.						
4519 Clean Water Diversion berm not installed H	H Install Clean W	Vater Diversion Berm	Complet 11/18/2020 17:00 d	11/19/2020 11:00	CWD diversion berm installed and stabilized	12955+00 - 12951+00	19.00	FALSE	FALSE	FALSE	24 Hour Corre
4325 Count Water Diversion Certification of	III III CRAII W	ater overson benn	11/10/1010 17:00 0	11/19/1020 11/00	DEQ MW item.	1133700-1131200	10.00	I ALAL	IALAL	TALL	241001 0011
			Complet		Slip area stabilized with erosion control matting.						Routine
4520 Area where slip occured lacks stabilization H 4521 P1 down/damaged G	H Stabilize slip and G Repair/Replace		11/19/2020 17:00 d 11/20/2020 12:00 Complet	11/20/2020 17:00 11/21/2020 17:00	P1 was repaired (DB)	13252+00 GI-234	24.00 29.00	FALSE	FALSE FALSE	FALSE FALSE	Maintenance 24 Hour Corre
Stormwater is flowing through hole under timber mats at 4522 bridge over S-E28	I Install ECDs and	id repair hole.	Complet 11/30/2020 17:00 d	11/30/2020 17:00	P1 silt fence was added around the drainage area and CFS was installed at the hole.	13643+50	0.00	FALSE	FALSE	FALSE	24 Hour Corre
4523 CFS over 50% capacity with sediment accumulation.		nent and maintain.	Complet 11/30/2020 17:00 d	12/1/2020 17:00	Sediment was removed and area stabilized with straw mulch.	13785+00		FALSE	FALSE	FALSE	Routine Maintenance
			Complet 11/30/2020 17:00 d	11/30/2020 17:00	Sediment was removed and the waterbar stabilized.	13787+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
4524 Sediment accumulation in waterbar restricting flow. I Waterbar is not draining correctly, causing ponding in	I Restore flowpat		Complet		Waterbar was repaired and stabilized with erosion control blanket.						Routine
Sediment accumulation and ruts are causing ponding and			11/30/2020 17:00 d Complet	12/2/2020 17:00		13830+00		FALSE	FALSE	FALSE	Maintenance Routine
4526 not allowing drainage to sump I 4527 Waterbar damaged from equipment travel. I	Repair and mair Repair to full be	aintain waterbar. neight and stabilize.	11/30/2020 17:00 d 11/30/2020 17:00 Complet	12/2/2020 17:00	Waterbar was repaired and stabilized with erosion control blanket. Waterbar was repaired and stabilized with erosion control blanket.	13832+00 13832+50	48.00 48.00	FALSE FALSE	FALSE	FALSE FALSE	Maintenance Routine
4528 Erosion and slip of material in travel lane.	I Repair erosion :		Complet 12/1/2020 17:00 d	12/2/2020 17:00	Erosion was repaired and stabilized with straw mulch.	15326+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
	Repair erosion	and stabilize.			Temporary repairs made on 12/1/20. Item extended on 12/2/20 due to wet conditions.	15326+00	24.00	FALSE	FALSE	FALSE	Maintenance
Filter fabric liner detached from timber bridge (not over a 4529 water resource). Rill erosion down slope into sump, and erosion of adjacent	I Reattach liner.		Complet 12/1/2020 17:00 d	12/4/2020 17:00 12/5/2020 17:	Bridge deck was removed and replaced to facilitate installation of a new filter fabric liner. 00	15331+00	72.00	FALSE	FALSE	FALSE	24 Hour Come
Rill erosion down slope into sump, and erosion of adjacent 4530 CWD berm.	I Repair erosion :	and stabilize.	Complet 12/1/2020 17:00 d	12/2/2020 17:00	Erosion was repaired and stabilized with erosion control blanket.	15337+90	24.00	FALSE	FALSE	FALSE	Routine Maintenanc
					Identified by Matt Grant. Temporary repairs made on 12/1/20.Item extended on 12/2/20 due to wet conditions.						
Waterbar requires maintenance, does not meet minimum 4531 height.	Repair waterba	ar to minimum height.	12/1/2020 17:00 d	12/4/2020 17:00 12/5/2020 17:	Waterbar was regraded to regraded to full height and stabilized with erosion control blanket. Oldentified by Matt Grant.	14698+00	72.00	FALSE	FALSE		24 Hour Come
								IALA	TALL	FALSE	
Waterbar requires maintenance, does not meet minimum					Temporary repairs made on 12/1/20.Item extended on 12/2/20 due to wet conditions.			TALL	1 ALAL	FALSE	
4532 height.			Complet		Temporary repairs made on 12/1/20. Item extended on 12/2/20 due to wet conditions.			TALK	Inch	FALSE	
	1 Repair waterba	ar to minimum height.	Complet 12/1/2020 17:00 d	12/4/2020 17:00 12/5/2020 17:	Temporary repairs made on 12/1/20.ttem extended on 12/2/20 due to wet conditions. Waterbar was regraded to regraded to full height and stabilized with erosion control blanket.	14720-20	72.00	FALSE	FALSE	FALSE	24 Hour Com
	Repair waterba	ar to minimum height.	Complet 12/1/2020 17:00 d	12/4/2020 17:00 12/5/2020 17:	Temporary repairs made on 12/1/20. Item extended on 12/2/20 due to wet conditions. Waterbar was regraded to regraded to full height and stabilized with erosion control blanket.	14756-10	72.00				24 Hour Com
Waterbar requires maintenance, does not meet minimum			Complet		Temporary repairs made on 12/1/20 them entended on 12/1/20 due to wet conditions. Waterhaw was regraded to regraded to full height and stabilized with ensisten control blanket. 20 Identified by MATE Grant. Temporary repairs made on 21/1/20 them entended on 12/1/20 due to wet conditions. Waterhaw was regraded to a regraded to full height and stabilized with ensisten control blanket.			FALSE	FALSE	FALSE	
Waterbar requires maintenance, does not meet minimum 4533 height. I 4534 Hole in P1 G	I Repair waterba		Complet 12/1/2020 17:00 d 13/4/2020 17:00 Complet	12/4/2020 17:00 12/5/2020 0:	Temporary repairs made on 12/1/20 blue methoded on 12/2/26 due to wet conditions. Waterbar was regarded to regraded to full height and stabilized with ensoin control blanket. Oil Identified by Mast Giorat. Temporary repairs made on 12/1/20 filme methoded on 12/1/20 due to wet conditions. Waterbar was regraded to regraded to full height and stabilized with ensoino control blanket.	14726+95	72.00 24.00	FALSE FALSE	FALSE	FALSE FALSE FALSE	24 Hour Com
4533 height. I 4534 Hole in P1 G			Complet 12/1/2020 17:00 d 12/4/2020 17:00 Complet 12/4/2020 17:00 Complet	12/4/2020 17:00 12/5/2020 0: 12/5/2020 17:00 12/5/2020 0: 12/5/2020 12:00	Tempour yeapin made on 21/2/20 them netended on 12/2/20 due to wet conditions. Waterbar was regarded to regarded to full height and stabilized with erosion control blanket. Of intermediably back Grant. Tempoury repair made on 21/2/20 them netended on 12/2/20 due to wet conditions. Waterbar was regarded to regarded to full height and stabilized with erosion control blanket. OF preplaced. TO.	14776-95 St. 1393-90		FALSE	FALSE	FALSE	24 Hour Com Routine
4533 height. 1 4534 Hole in P1 G 4535 Hole in P1 G 4536 Holes in P1 G 4536 Holes in P1 G 4537 FF5 check dam is over 50% capacity with sediment	I Repair waterba G Repair P1 G Repair P1 G Repair P1	ar to minimum height.	Complet 12/1/2020 17:00 d 12/4/2020 17:00 Complet 12/4/2020 17:00 Complet 12/4/2020 17:00 Complet Complet	12/4/2020 17:00 12/5/2020 0: 12/5/2020 17:00 12/5/2000 12:00 12/5/2020 12:00	Temporary repairs made on 12/1/20 blue methoded on 12/2/26 due to wet conditions. Waterbar was regarded to regraded to full height and stabilized with ensoin control blanket. Oil Identified by Mast Giorat. Temporary repairs made on 12/1/20 filme methoded on 12/1/20 due to wet conditions. Waterbar was regraded to regraded to full height and stabilized with ensoino control blanket.	14726-95 St. 11356-90 St. 11366-90 St. 11366-90: St. 11366-90	72.00 24.00 19.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	24 Hour Com Routine Routine Routine Routine
4533 height. 1 4534 Hole in P1 G 4535 Hole in P1 G 4536 Holes in P1 G 4536 Holes in P1 G 4537 FF5 check dam is over 50% capacity with sediment	I Repair waterba G Repair P1 G Repair P1 G Repair P1	ar to minimum height.	Complet 12/1/2020 17:00 d 12/4/2020 17:00 Complet 12/4/2020 17:00 Complet 12/4/2020 17:00 Complet 12/7/2020 17:00 d Complet	12/4/2020 17:00 12/5/2020 0: 12/5/2020 17:00 12:00 12/5/2020 12:00 12/5/2020 12:00 12/7/2020 17:00	Tempour yeapin made on 21/2/20 them netended on 12/2/20 due to wet conditions. Waterbar was regarded to regarded to full height and stabilized with erosion control blanket. Of intermediably back Grant. Tempoury repair made on 21/2/20 them netended on 12/2/20 due to wet conditions. Waterbar was regarded to regarded to full height and stabilized with erosion control blanket. OF preplaced. TO.	14726-95 50. 1931-00 50. 1931-00 50. 1364-00 50. 1364-50 13781-25	72.00 24.00 19.00 19.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE	24 Hour Corre Routine Routine Routine Routine Maintenance Routine
4333 Hole in P1 I G 4334 Hole in P1 I G 4354 Hole in P1 I G 4355 Hole in P1 I G 4355 Hole in P1 I G 4357 Kind ket dan in ever 50% capacity with sediment. I CFS check dam is clogged with sediment. CFS in front of 4358 cmp is over 50% capacity with sediment. Text in front of 4358 cmp is over 50% capacity with sediment. Two CFS check dam is waterbark interest are over 50%	I Repair waterba G Repair P1 G Repair P1 G Repair P1 I Remove sedime	ar to minimum height. Hent and maintain. Hent and maintain.	Complet 12/1/2020 17:00 d 12/4/2020 17:00 Complet 12/4/2020 17:00 Complet 12/4/2020 17:00 Complet 12/7/2020 17:00 d Complet 12/7/2020 17:00 d Complet	12/4/202017:00 12/5/20200: 12/5/202017:00 12/5/202012:00 12/5/202012:00 12/7/202017:00 12/7/202017:00	Tempoorry repairs made on 21/1/20 film on ended on 11/2/20 due to sext conditions. Wathabar was regarded to regarded to full beight and stabilized with ensoin control blanket. 20 10 10 10 10 10 10 10 10 10	14776495 Sta. 1591-50 Sta. 1593-50 Sta. 1593-50 Sta. 1594-50 Sta. 1594-50 Sta. 1594-50 Sta. 1594-50 Sta. 1594-50	72.00 24.00 19.00 19.00 0.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	24 Hour Com Routine Routine Routine Routine Routine Maintenance Maintenance Routine Maintenance Routine
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## 633 Sept. 437 OF 50 Accided and is over 50% capacity with sodiment. CF 5 Seck dam is over 50% capacity with sodiment. CF 5 Seck dam is over 50% capacity with sodiment. CF 5 Seck dam is over 50% capacity with sodiment. The CF 5 Seck dam is over 50% capacity with sodiment. The CF 5 Seck dam is over 50% capacity with sodiment. The CF 5 Seck dam is sover 50% capacity with sodiment. The CF 5 Seck dam is sover 50% capacity with sodiment. Sommarker runoff is objected of 50% capacity with sodiment. 5 Seck dam is sover 50% capacity with sodiment. 6 CF 50% capacity with dam is over 50% capacity capacity capacity capacity capacity with sodiment. 6 CF 50% capacity with dam is over 50% capacity	I Repair waterhal I Repair waterhal I Repair PI I Remove sedim I Remove sedim I Remove sedim I Remove sedim I Repair SI I Remove sedim I Repair SI I Repair Repair I Repair Repair I Repair Repair I Repair Repair I Repair SI	ar to minimum height. Next and maintain. P 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	131/1/2020 17:00 complete 131/1/2020 17:00 c	13/A/2000 17:00 13/A/2000 0. 13/A/2000 17:00 13/A/2000 0. 13/A/2000 17:00 13/A	Temporary repairs made on 21/1/20 them neemeds on 12/2/20 due to west conditions. Variation was regarded to regarded to full height and stabilized with ensoin control blanker. Temporary repairs made on 12/1/20 time network of 12/2/20 due to west conditions. Variation was regarded to 12/1/20 time network of 12/2/20 due to west conditions. Variation was regarded to the regarded to full height and stabilized with ensoin control blanker. Variation was regarded. To P1 replaced. To P1 replaced. To P1 replaced. To P1 replaced. To Sediment was removed and area stabilized with staw mulch. CFC flock dams were replaced and area stabilized with staw mulch. CFC flock dams were replaced and area stabilized with staw mulch. CFC flock dams were replaced and area stabilized with staw mulch. CFC flock dams were replaced and area stabilized with staw mulch. CFC flock dams were replaced and area stabilized with staw mulch. CFC flock dams were replaced and area stabilized with staw mulch. CFC flock dams were replaced and area stabilized with staw mulch. CFC flock dams were replaced and area stabilized with staw mulch. CFC flock dams were replaced and mulched. To CFC flock dams were replaced and mulched. To CFC flock dams are useded and mulched. To CFC flock dams are used and mulched. To CFC flock dams was replaced. Cleaned up contaminated toos and placed scoondary containment beneath vehicle. To broken stake was replaced. Cleaned up contaminated toos and placed scoondary containment beneath vehicle. To broken stake was replaced and full these was replaced scoondary containment beneath vehicle. To broken stake was replaced and scooned. Cleaned up containment beneath vehicle and restricted to super sit fonce. P1.57 replaced.	14736-95 30. 1519-100 30. 1519-100 30. 1519-100 11783-55 1180-60 11814-90 1	72.00 24.00 19.00 0.00 0.00 0.00 0.00 0.00 24.00 24.00 24.00 24.00 24.00 24.00 0.00 0	FALSE FALSE	FALSE	FALSE	24 Hour Common Particular Recursive
\$33 3 sight. \$43 4 side in P	I Repair waterbase Repair Pare Repair S Repair S Repair S Repair S Repair S Remove sedimini Remove sedimini Remove sedimini Remove sedimini Remove sedimini Remove sedimini Repair S Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Re	ar to minimum height. Inter and maintain. Inter and maintain. Inter and maintain. S and/or install additional measures to filter runoff. P 2 Stales CC 5 CC	131/1/2020 17:00 of miles in 131/1/2020 17:00	12/4/2009 17:00 12/4/2009 0: 12/4/2009 0: 12/4/2009 17:00 12: 12: 12: 12: 12: 12: 12: 12: 12: 12:	Temporary regariar made on 21/1/20 them neemeds on 12/1/20 due to west conditions. Valvabrah was regraded to regraded to full height and stabilized with ensoin control blanker. Temporary regariar made on 21/1/20 them neemeds on 12/1/20 due to west conditions. Valvabrah was regarded to regraded to full height and stabilized with ensoin control blanker. Valvabrah was regarded to regraded to full height and stabilized with ensoin control blanker. Valvabrah was regarded. To Fix registed. To Fix registed registed. To To Fix registed and secured. To Fix registed and secured. To Fix registed and secured. To Fix registed and secured. To Fix registed and secured. To Fix registed and secured. New Fix registed and secured. To Fix registed and secured. New Fix registed and secured. To Fix registed and secured. To Fix registed and secured. To Fix registed and secured. Fix registed and secured. Fix registed and secured. To Fix registed and secured.	1475695 50. 1914-00 50. 1956-00 50. 1956-00 50. 1956-00 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50 1314-50	72.00 24.00 19.00 19.00 0.00 0.00 0.00 24.00 24.00 24.00 24.00 24.00 24.00 0.00 0	FALSE	FALSE FALSE	FALSE	24 Hour Common Authorities August Page 1 Hour Common August Page 1 Hou
\$33 3-eght. 1 1 0 0 0 0 0 0 0 0	I Regair waterhold to Regair Parket For Regair Rega	are to minimum height. Hent and maintain. Hent and maintain. Hent and maintain. Sa adjur install additional measures to filter runoff. P 21 Sa adjur install additional measures to filter runoff. P 32 SC 55 Hent and the stall fellow for run. Hent and the stall fellow for run. Hent and run and repair of slift fence run. Hent and maintain slift fence. And maintain slift fence. And the slift fence run. Hent a	12/1/3300 1700 of complete 11/1/3300 1700 of complete 11/1/3200 1500 of com	13/4/2001 17:00 12/6/2000 0: 13/4/2001 17:00 12/6/2000 0: 13/4/2001 17:00 12:0	Temporary regariar made on 21/1/20 filmen deemded on 12/2/20 dour to west conditions. Watharbar was regarded to regarded to full height and stabilized with erosino control blanker. Watharbar was regarded to regarded to full height and stabilized with erosino control blanker. Watharbar was regarded to regarded to full height and stabilized with erosino control blanker. Part regarded. 1/G Fire regarded. 1/G Fire regarded. 1/G Sediment was removed and area stabilized with straw mulch. Ceff since does were replaced and area stabilized with straw mulch. Ceff since does were replaced and area stabilized with straw mulch. Ceff since does were replaced and area stabilized with straw mulch. Ceff since does were replaced and residant on their remort. Pi was regarded (1/G) Fire repeared. 1/G Fire repeared. 1/G Fire repeared. 1/G Fire repeared. 1/G Fire repeared and area stabilized. 1/G Fire repeared and area stabilized. 1/G Fire repeared and area stabilized. 1/G Fire repeared and area stabilized with straw mulch. Ceff since and area seeded and mulched. 1/G Fire repeared. 1/G Fire repeared and area seeded and mulched. 1/G Ceff since and area seeded and mulched. 1/G Fire for more and area repeared and secured. New First fine case installed up to the end treatment. New First fine case installed up to the end treatment. New First fine case installed and fabric was re-attached to soper sit fence. Pi 57 replaced Demunded area stabilized	14776-95 50. 11913-00 50. 11913-00 50. 11913-00 11781-25 1180-00 11781-25 1180-00	72.00 24.00 19.00 0.00 0.00 0.00 0.00 24.00 24.00 24.00 0.00 0	FALSE	FALSE FALSE	FALSE	34 Hour Control Routine Routin Routine Routine Routine Routine Routine Routine Routine Routine
### \$433 Ageingt ### \$134 Holes p.P.	I Repair waterhal Repair waterhal Repair PI Remove sedime Repair PI Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair Repair or replace Repair Repair Repair or replace Repair Repair Repair or Repair Repa	wet and maintain. Next and maintain. Next and maintain. Next and maintain. Next and maintain. Seed and maintain. PT. PT. PT. PT. PT. PT. Seed and pt	131/1/200 17:00 complete 131/1/200 17:00 compl	13/A/2000 17:00 13/A/2000 00 13/A/2000 00 13/A/2000 00 13/A/2000 00 13/A/2000 00 13/A/2000 00 13/A/2000 17:00	Temporary repairs made on 21/1/20 them neembed on 121/20 do us to set conditions. Withing was regarded to regarded to full height and stabilized with erosino control blanker. Generally repairs made on 21/1/20 them neembed on 121/20 due to seet conditions. Washards was regarded to 21/1/20 them neembed on 121/20 due to seet conditions. Washards was regarded to full height and stabilized with erosino control blanker. P it regarded. To Fit regarded. To Section of the section of	1473-95 30. 191-00 30. 191-00 30. 191-00 11780-55 1180-00 11780-55 1180-00 11814-00	77.00 24.00 19.00 19.00 0.00 0.00 0.00 24.00 24.00 24.00 19.00 0.00 0.00 0.00 0.00 0.00 0.00	FALSE	PALSE PA	FALSE	24 Hour Common Routine Maintenance Routine Maintenance Routine
### \$433 Ageingt ### \$134 Holes p.P.	I Rapair waterhal Rapair Pater Rapair Rapair Rapair Pater Rapair Rapair Rapair Pater Rapair Rapair Rapair Pater Rapair Pater Rapair Rapair Rapair Rapair Rapair Rapair Rapair Rapair Rapair Rapair	ar to minimum height. Sent and maintain. For States. CES CES CES CES CES CES CES CE	13/1/3300 1700 of complete 11/1/3300 1700 of complete 11/1/3200 1500 of com	13/4/2001 17:00 12/6/20010 0 13/4/2001 17:00 12/6/20010 0 13/4/2001 17:00 12:0	Temporary regariar made on 21/1/20 filmen deemded on 12/2/20 dour to west conditions. Watharbar was regarded to regarded to full height and stabilized with erosino control blanker. Watharbar was regarded to 12/1/20 filmen deemded on 12/2/20 dour to west conditions. Watharbar was regarded to regarded to full height and stabilized with enosion control blanker. Part regarded to regarded to full height and stabilized with enosion control blanker. Part regarded to regarded to full height and stabilized with enosion control blanker. Part regarded to regarded to full height and stabilized with enosion control blanker. Part regarded to regarded to full height and stabilized with enosion control blanker. Part regarded to regarded to full height and stabilized with stabiliz	1473-95 55. 1195-00 55. 1195-0	77.00 24.00 19.00 0.00 0.00 0.00 24.00 24.00 24.00 24.00 24.00 24.00 0.00 0	FALSE	FALSE FA	FALSE	24 Hour Common Routine Maintenance Routine Maintenance Routine
### 1851 hoppit. ### 1	I Rapair waterhal Rapair Pater Rapair Rapair Rapair Pater Rapair Rapair Rapair Pater Rapair Rapair Rapair Pater Rapair Pater Rapair Rapair Rapair Rapair Rapair Rapair Rapair Rapair Rapair Rapair	ar to minimum height. Lent and maintain. Len	131/1/200 17:00 complete 131/1/200 17:00 compl	123/6/2000 17:00 123/6/2000 0. 123/6/2000 17:00 123/6/2000 0. 123/6/2000 17:00 123/6/2000 1	Temporary repairs made on 21/1/20 them neembed on 121/20 do us to set conditions. Withing was regarded to regarded to full height and stabilized with erosino control blanker. Generally repairs made on 21/1/20 them neembed on 121/20 due to seet conditions. Washards was regarded to 21/1/20 them neembed on 121/20 due to seet conditions. Washards was regarded to full height and stabilized with erosino control blanker. P it regarded. To Fit regarded. To Section of the section of	1473-95 30. 191-00 30. 191-00 30. 191-00 11780-55 1180-00 11780-55 1180-00 11814-00	77.00 24.00 19.00 19.00 0.00 0.00 0.00 24.00 24.00 24.00 19.00 0.00 0.00 0.00 0.00 0.00 0.00	FALSE	PALSE PA	FALSE	24 Hour Common Routine Maintenance Routine Administration Common Routine Administration Common Routine Administration Common Routine Administration Common Routine Administration Common Routine Routi

	read Action Required	Start Date Time Status Ite	m Corrected Date Extended Dat	e Corrective Action Performed	Location Actual Co.	rrection Duration/hr Sec	diment off Row	Stream Impact V	Wetland Impact Min. Standa	rds Correction Ty
4567 Wattle missing/ needs maintenance on CIS of S-MM48 TMB I	Maintain wattles	Complete 12/23/2020 17:00 d	12/24/2020 17:00	Wattles were replaced.	14782+00	24.00	FALSE	FALSE	FALSE	
		Complete		ROW re-stabilized						24 Hour Corre Routine
ISSS ROW and ATWS denuded from vehicle damage H	Re-stabilize ROW and ATWS Repair/Replace P1	12/28/2020 17:00 d 12/28/2020 9:00 Complete	12/28/2020 17:00 12/28/2020 10:00	P1 Replaced (DB)	12973+00 - 12974+00. ATWS 1309 & 1310 GI-234	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance 24 Hour Corre
570 P1 down G 571 P1 down G	Re-stabilize ROW and ATWS Repair/Replace P1 Repair P1 Repair P1	12/30/2020 13:00 Complete 12/30/2020 13:00 Complete	12/30/2020 14:00 12/30/2020 15:00	P1 repaired with new sections P1 replaced	11218+00 11192+00	1.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine Routine
		Complete		P1 replaced Broken stake was replaced.						Routine
72 P1 silt fence stake is broken.	Replace broken stake.	1/6/2021 17:00 d	1/6/2021 17:00	P1 SF replaced	13551+50	0.00	FALSE	FALSE	FALSE	Maintenance Routine
73 P1 SF down H	Repair/replace P1 SF	Complete 1/6/2021 17:00 d	1/7/2021 17:00		12146+00	24.00	FALSE	FALSE	FALSE	Maintenance
74 P1 SF down H	Repair/replace P1 SF	Complete 1/6/2021 17:00 d	1/7/2021 17:00	P1 SF replaced	12130+90	24.00	FALSE	FALSE	FALSE	Routine Maintenance
	, , , , , , , , , , , , , , , , , , , ,	C		Identified by MW. Sediment was removed from sump by hand back to minimum specifications.						Routine
575 Sump maintenance.	Clean sediment from sump.	1/7/2021 17:00 d	1/8/2021 17:00		14251+00	24.00	FALSE	FALSE	FALSE	Maintenance
		Complete		Identified by MW. Sediment was removed from sump by hand back to minimum specifications.						Routine
576 Sump maintenance.	Clean sediment from sump.	1/7/2021 17:00 d	1/8/2021 17:00	Identified by MW.	14251+50	24.00	FALSE	FALSE	FALSE	Maintenance
		Complete 1/7/2021 17:00 d		Sediment was removed from sump by hand back to minimum specifications.						Routine
577 Sump maintenance.	Clean sediment from sump.	1/7/2021 17:00 d	1/8/2021 17:00	Identified by MMM	14251+75	24.00	FALSE	FALSE	FALSE	Maintenano
		Complete		Identified by MW. Sediment was removed from sump by hand back to minimum specifications.						Routine
578 Sump maintenance.	Clean sediment from sump.	1/7/2021 17:00 d	1/8/2021 17:00	Identified by MW.	14252+00	24.00	FALSE	FALSE	FALSE	Maintenance
579 Denuded 80W	Restabilize ROW and stockniles	Complete 1/7/2021 17:00 d	1/8/2021 17:00	Straw mulch stabilization was applied.	14757+00 - 14756+00	24.00	FAISE	FAISE	FAISE	Routine
579 Delitobed ROW.	Nestabilize NOW and stoocpiles.		1/6/2021 17:00	Identified by MW.	14252100 - 14250100	24.00	PALSE	PALSE	PALSE	
580 Sump maintenance.	Clean sediment from sump.	Complete 1/7/2021 17:00 d	1/8/2021 17:00	Sediment was removed from sump by hand back to minimum specifications.	14252+50	24.00	FALSE	FALSE	FALSE	Routine Maintenanc
-			-,-,	Identified by MW. Section of P1 silf fence was replaced.						
SS1 P1 silt fence is tom.	Maintain P1 silt fence.	Complete 1/7/2021 17:00 d	1/8/2021 17:00		14296+50	24.00	FALSE	FALSE	FALSE	24 Hour Con
181 P1 silt fence is tom. I 182 Hole in P1 G 183 P1 down G	Repair/Replace P1	1/7/2021 17:00 d 1/7/2021 17:00 Complete	1/8/2021 0:00	P1 replacedTG	11683+80	7.00	FALSE	FALSE	FALSE	Routine
583 P1 down G 584 Holes in P1 G	Repair/Replace P1 Repair/Replace P1	1/7/2021 17:00 Complete 1/7/2021 17:00 Complete	1/8/2021 0:00 1/8/2021 0:00	P1 Replaced - TG Replaced P1 TG	11684+20 11687+40	7.00 7.00	FALSE	FALSE FALSE	FALSE FALSE	Routine Routine
	4	Complete		Silt fence was replaced.						Routine
85 Multiple holes in P1 silt fence.	Repair/replace P1 silt fence.	1/13/2021 17:00 d	1/13/2021 17:00	Identified by Matt Grant.	14131+20	0.00	FALSE	FALSE	FALSE	Maintenanc
		Complete		Silt fence was replaced.						Routine
586 Holes/damaged P1 silt fence.		1/13/2021 17:00 d Complete	1/13/2021 17:00	P1 SF replaced	15053+50	0.00	FALSE	FALSE	FALSE	Maintenand
S87 Multiple holes located in P1 H	replace damaged P1 with new	1/14/2021 17:00 d	1/15/2020 17:00	Item created in error	13334+30	-8,760.00	FALSE	FALSE	FALSE Blank	24 Hour Cor
88		Complete 1/14/2021 17:00 d				-1,061,057.00	FALSE	FALSE	FALSE	
				Item created in error						
589		1/14/2021 17:00 d Complete		End treatment maintained		-1,061,057.00	FALSE	FALSE	FALSE	
590 CFS end treatment requires maintenance H	Maintain CFS end treatment	1/14/2021 17:00 d	1/15/2020 17:00		12185+00	-8,760.00	FALSE	FALSE	FALSE	24 Hour Cor
591 Holes in P1	Replace damaged P1	Complete 1/15/2021 17:00 d	1/15/2021 17:00	Silt fence was replaced.	14335+78	0.00	FALSE	FALSE	FALSE Blank	24 Hour Cor
		Complete		Silt fence was replaced.						
CFS required repair (has hole/tear) at ATWS 1340 next to	Repair/replace P1 silt fence.	1/15/2021 17:00 d Complete	1/15/2021 17:00	CFS was replaced.	14392+00		FALSE	FALSE	FALSE	24 Hour Cor
93 creek area	replace or repair cfs	1/18/2021 17:00 d	1/18/2021 17:00		14496+00	0.00	FALSE	FALSE	FALSE	24 Hour Cor
84 CFS required repair/ undermined next to creek area at 5-20. I	replace or repair cfs	Complete 1/18/2021 17:00 d	1/19/2021 17:00	CFS was replaced.	14496+58	24.00	FALSE	FALSE	FALSE	24 Hour Cor
		Complete		Area was stabilized with straw mulch.						Routine
95 Restabilize ROW. I Rill erosion down slope, sediment accumulating in	Restabilize ROW.	1/18/2021 17:00 d	1/19/2021 17:00	Erosion was repaired and area stabilized with erosion control blanket.	14493+00 - 14495+00	24.00	FALSE	FALSE	FALSE	Maintenand Routine
96 waterbar. I 97 sedimate build up G	Repair erosion and stabilize. P1 maintenance	1/20/2021 17:00 d	1/21/2021 17:00		14955+00 11749+50	24.00 4.00	FALSE FALSE	FALSE	FALSE FALSE	Maintenani Routine
	P1 maintenance	1/20/2021 10:00 Complete	1/20/2021 14:00	Broken stakes were replaced.	11749+50			FALSE		Routine Routine
98 Broken stakes causing separation in P1 silt fence.	Replace broken stakes.	1/21/2021 17:00 d	1/21/2021 17:00		15113+50	0.00	FALSE	FALSE	FALSE	Maintenand
		Complete		Identified by Matt Grant. Area was re-stabilized with straw mulch.						Routine
599 Denuded ROW.	Re-stabilize ROW.	1/21/2021 17:00 d	1/21/2021 17:00		15172+00 - 15174+00	0.00	FALSE	FALSE	FALSE	Maintenano
500 CFS needs required repair (has hole/tear) H	Repair or replace CFS	Complete 1/21/2021 17:00 d	1/22/2021 17:00	CFS repaired	13405	24.00	FALSE	FALSE	FALSE	Routine Maintenanc
		Complete		ROW restabilized						Routine
01 Restabilize ROW area is needed H	Restabilize the ROW area	1/21/2021 17:00 d	1/22/2021 17:00	ROW restabilized	13361	24.00	FALSE	FALSE	FALSE	Maintenance Routine
602 Restabilize ROW area is needed H	Restabilize ROW area	1/21/2021 17:00 d	1/22/2021 17:00		13347	24.00	FALSE	FALSE	FALSE	Maintenanc Routine
603 Waddle needs repair H	Repair	Complete 1/21/2021 17:00 d	1/22/2021 17:00	Wattle replaced	13354	24.00	FALSE	FALSE	FALSE	Routine Maintenanc
		Complete		CFS installed						Routine
604 CFS missing H	Add CFS	1/21/2021 17:00 d	1/22/2021 17:00	removed CFS to fix undermining and replaced CFS after undermining was repaired	13359+03	24.00	FALSE	FALSE	FALSE	Maintenanc
505 Perimeter CFS undermined	Repair undermining of CFS	1/26/2021 17:00 d	1/26/2021 17:00		15533+00	0.00	FALSE	FALSE	FALSE Blank	24 Hour Cor
506 Sump full G 507 Slope eroded G	Sump Maintenance Stabilize slope	1/26/2021 17:00 Complete 1/26/2021 17:00 Complete	1/29/2021 15:00 1/29/2021 15:00	Sump was cleaned out, slope repaired and stabilized (DB) Since repaired and stabilized (DB)	11287+00 11287+00	70.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine
or stope eroded	Statitue stope		1/1//101113/00	Slope repaired and stabilized(DB) Area was visited to confirm item completion on 2-2 however, snow cover prevented confirmati	on .					
508 Area lacks stabilization G	Stabilize area	Complete 1/26/2021 17:00 d	1/26/2021 17:00	(see photo) (DB) Area requisited and has been stabilized with strong mulch (DB)	10710+00 ATWS 1391	0.00	FAISE	FAISE	FAI SF	Routine
		Complete		Area re-visited and has been stabilized with straw mulch.(DB) P1 has been replaced. (FC)						Maintenand Routine Maintenand
609 P1 down/damaged G	Repair/Replace P1	1/26/2021 17:00 d	1/27/2021 0:00	Identified by Marshall Willis.	11960+00	7.00	FALSE	FALSE	FALSE	Maintenano
		Complete		Identified by Marshall Willis. The area was stabilized with straw mulch.						Routine Maintenani
610 Denuded area around MLV-31.	Stabilize area.	1/27/2021 17:00 d	1/27/2021 17:00	Identified by Marshall Willis.	14020+50	0.00	FALSE	FALSE	FALSE	Maintenani
				Undermined CFS was repaired, and an additional section of CFS installed behind the end						
511 CFS end treatment undermined.	Repair CFS end treatment.	Complete 1/27/2021 17:00 d	1/27/2021 17:00	treatement.	14033+00	0.00	FALSE	FALSE	FALSE	
S12 CFS tom H	Repair CFS end treatment. Maintain CFS	1/27/2021 17:00 d 1/27/2021 17:00 Complete	1/29/2021 17:00		13036+50	48.00	FALSE	FALSE	FALSE	Routine
P1 silt fence contains holes in some panels and broken		Complete	2/2/2021 17:00	Silt fence was replaced.			FAISE	FAISE	FAISE	Routine
12 etakar	P1 cit feace maintenance manic	2/1/2021 12-00 -						LWTZE		Maintenani Routine
P1 silt fence contains holes, broken stakes, and detached	P1 silt fence maintenance, repair or replacement.	2/1/2021 17:00 d Complete		Silt fence was replaced.	13656+00 - 13657+00	24.00				
513 stakes. I P1 silt fence contains holes, broken stakes, and detached 514 fabric I	P1 silt fence maintenance, repair or replacement. P1 silt fence maintenance, repair or replacement.	Complete 2/1/2021 17:00 d	2/2/2021 17:00		13656+00 - 13657+00 13665+50 - 13665+75		FALSE	FALSE	FALSE	Maintenani
P1 silt fence contains holes, broken stakes, and detached s14 fabric	P1 silt fence maintenance, repair or replacement. P1 silt fence maintenance, repair or replacement.	Complete 2/1/2021 17:00 d Complete 2/1/2021 17:00 d	2/2/2021 17:00	Silt fence was replaced. Silt fence was replaced.	13665+50 - 13665+75 13666+75	24.00	FALSE	FALSE	FALSE	Maintenand Routine Maintenand
P1 silt fence contains holes, broken stakes, and detached 514 fabric	P1 silt fence maintenance, repair or replacement.	Complete 2/1/2021 17:00 d Complete	2/2/2021 17:00	Silt fence was replaced.	13665+50 - 13665+75	24.00	FALSE			Maintenani Routine Maintenani Routine
P1 silt fence contains holes, broken stakes, and detached s14 fabric	P1 silt fence maintenance, repair or replacement. P1 silt fence maintenance, repair or replacement.	Complete 2/1/2021 17:00 d Complete 2/1/2021 17:00 d	2/2/2021 17:00	Silt fence was replaced. Damaged fabric was replaced and SSF was maintained.	13665+50 - 13665+75 13666+75	24.00	FALSE	FALSE	FALSE	Maintenand Routine Maintenand Routine
P1 stt fence contains holes, broken stakes, and detached 14 fabric 14 fabric 154 fabric 154 fabric 154 fabric 155 P1 sitt fence contains hole and downed section. 1 166 Laid over and damaged P1. G 177 Holes in SSF and detached SSF 1	P1 silt fence maintenance, repair or replacement. P1 silt fence maintenance, repair or replacement. Repaice/Repair P1 Replace/Repair P1 Replace loose and damaged SSF	2/1/2021 17:00 d Complete 2/1/2021 17:00 d 2/1/2021 17:00 d 2/1/2021 17:00 Complete Complete 2/2/2021 17:00 d	2/2/2021 17:00 2/2/2021 17:00 2/2/2021 10:00 2/2/2021 17:00	Silf funce was replaced. Damaged fabric was replaced and SSF was maintained. SSF fabric was re-attached and secured.	1386s-10: 1386s-75 13666-75 Mt. Take ROW Road Crossing 1386s-00: 13700-00	24.00 24.00 17.00 0.00	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE Blank	Maintenani Routine Maintenani Routine 24 Hour Cor Routine
P1 stt fence contains holes, broken stakes, and detached 14 fabric 14 fabric 154 fabric 154 fabric 154 fabric 155 P1 sitt fence contains hole and downed section. 1 166 Laid over and damaged P1. G 177 Holes in SSF and detached SSF 1	P1 bit fonce maintenance, regain or replacement. P1 bit fonce maintenance, regain or replacement. Reput foreign regain or replacement. Reput foreign regain regain or replacement. Reputs con our of managed 53P Re attach and secure fabric.	Complete 2/1/2021 17:00 d Complete 2/1/2021 17:00 d 2/1/2021 17:00 C Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d	2/2/2021 17:00 2/2/2021 17:00 2/2/2021 10:00	Silf fonce was replaced. Chanaged bibric was replaced and SSF was maintained. SSF fabric was re-witzshed and secured. SSF fabric was re-witzshed and secured and disposed of Mechanics were onsite and repaire.	1386s-10: 1386s-75 13666-75 Mt. Take ROW Road Crossing 1386s-00: 13700-00	24.00 24.00 17.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenani Routine Maintenani Routine 24 Hour Cor Routine
P3 sit flore contains holes, broken stakes, and detached I 4 fabric: I 15 P1 sit fence contains hole and downed section. I 16 Liad over and damaged P1. G 17 Holes in SSF and detached SSF I 18 SSF fabric detached from chalin link fence I 1	P1 sit fence maintenance, regain or replacement. P1 sit fence maintenance, regain or replacement. Repolacement. Repolacement. Repolacement. Repolace loose and damaged SSF Revitation and secure falsor. remove contaminated earth material and properly dispose of It. Place remove contaminated earth material and properly dispose of It. Place	Complete 2/1/2021 17:00 d Complete 2/1/2021 17:00 d 2/1/2021 17:00 Complete Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d	2/2/202117:00 2/2/202117:00 2/2/202110:00 2/2/202117:00 2/2/202117:00	Silf funce was replaced. Damaged fabric was replaced and SSF was maintained. SSF fabric was re-attached and secured.	1386+50-13866+75 13866-75 M. Trade (Not Weal Crossing) 13866-00-13700-00 14179-50 d	24.00 24.00 17.00 0.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE Blank FALSE	Maintenan Routine Maintenan Routine 24 Hour Co Routine Maintenan
F 3 sife from container holes, broken stakes, and detached 1 5 5 f 3 off from container hole and downed section. I 1 5 5 f 3 off from container hole and downed section. I 1 6 f 3 f 3 off from the section of 5 f 3 off f 3 o	P1 sit fence maintenance, regair or replacement. P1 sit fence maintenance, regair or replacement. Replace Regair Replace loose and damaged SSF Re attach and secure failer. remove contaminated earth material and properly dispose of it. Place secondary contaminate usedor matchine	Complete 2/1/2021 17:00 d Complete 2/1/2021 17:00 d 2/1/2021 17:00 d Complete 2/1/2021 17:00 complete Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d	2/2/2021 17:00 2/2/2021 17:00 2/2/2021 10:00 2/2/2021 17:00 2/2/2021 17:00 2/3/2021 17:00	Silf fonce was replaced. Chanaged bibric was replaced and SSF was maintained. SSF fabric was re-witzshed and secured. SSF fabric was re-witzshed and secured and disposed of Mechanics were onsite and repaire.	1386+19-13866+73 1386+75 1386+75 1386+00-13700+00 13870+00-13700+00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24.00 24.00 17.00 0.00 0.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE Blank FALSE Blank Blank BLSE Blank	Maintenan Routine Maintenan Routine 24 Hour Co Routine Maintenan 24 Hour Co Routine
F 3 sife from container holes, broken stakes, and detached 1 5 5 f 3 off from container hole and downed section. I 1 5 5 f 3 off from container hole and downed section. I 1 6 f 3 f 3 off from the section of 5 f 3 off f 3 o	P1 sit fence maintenance, regair or replacement. P1 sit fence maintenance, regair or replacement. Replace Regair Replace loose and damaged SSF Re attach and secure failer. remove contaminated earth material and properly dispose of it. Place secondary contaminate usedor matchine	Complete 2/1/2021 17:00 d Complete 2/1/2021 17:00 d 2/1/2021 17:00 Complete Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d	2/2/202117:00 2/2/202117:00 2/2/202110:00 2/2/202117:00 2/2/202117:00	Silt fonce was replaced. Damaged fibric was replaced and SSF was maintained. SSF fibric was re-stached and secured. The leaded material and soil was removed and disposed of Mechanics were onsite and repaire the leas on the machine. LEI McGalla completed spill report documentation. Silt fonce was replaced.	1386+50-13866+75 13866-75 M. Trade (Not Weal Crossing) 13866-00-13700-00 14179-50 d	24.00 24.00 17.00 0.00 0.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE Blank FALSE	Maintenani Routine Maintenani Routine 24 Hour Coi Routine Maintenani 24 Hour Coi Routine Maintenani
F.3 sife from contains holes, broken stakes, and detached 1	P1 sit fence maintenance, regain or replacement. P1 sit fence maintenance, regain or replacement. Replaceflespain P1 Replaceflespain P1 Replace floors and dimaged SSF Re attach and secure fabric. remove contaminated earth material and properly dispose of it. Place secondary contaminant under machine. Repain/replace P1 sit fonce.	Complete 2/1/2021 17:00 d Complete 2/1/2021 17:00 d 2/1/2021 17:00 d Complete 2/1/2021 17:00 complete Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d Complete 2/2/2021 17:00 d	2/2/2021 17:00 2/2/2021 17:00 2/2/2021 10:00 2/2/2021 17:00 2/2/2021 17:00 2/3/2021 17:00	Silt fonce was replaced. Damaged fibric was replaced and SSF was maintained. SSF fibric was re-stacked and soured. The loader material and soil was removed and disposed of Mechanics were crists and repaire the leak on the machine. LLI Mechan completed spill report documentation. Silt finder was replaced. Damaged P1 was removed and replaced.	1386+19-13866+73 1386+75 1386+75 1386+00-13700+00 13870+00-13700+00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	24.00 24.00 17.00 0.00 0.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE Blank FALSE Blank Blank BLSE Blank	Maintenani Routine Maintenani Routine 24 Hour Coi Routine Maintenani 24 Hour Coi Routine Maintenani Routine Maintenani
7.5 sife from contains holes, broken stakes, and destached 1.15 P1 sife from contains hole and downed section. I 1.5 P1 sife from contains hole and downed section. I 1.5 El side for ear disamsged P2. G 1.5 Sife side of section of s	P1 sit fence maintenance, regar or replacement. P3 sit fence maintenance, regar or replacement. Replace fine part or replacement. Replace focus and damaged SSP Re-stack and secure fabric. remove contained earth material and properly dispose of it. Place secondary containment under machine Replace/popilize P5 sit fence. Maintain P1	2/1/2021 1700 d Complete 2/1/2021 1700 d	2/1/20117:00 2/1/20117:00 2/1/20110:00 2/1/20110:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00	Silt fonce was replaced. Damaged fibric was replaced and SSF was maintained. SSF fibric was re-stached and secured. The leaded material and soil was removed and disposed of Mechanics were onsite and repaire the leas on the machine. LEI McGalla completed spill report documentation. Silt fonce was replaced.	1386+50-13865175 13866-75 M. 1306 KRO MA GOUGING 1386-00-1370-00 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10	24.00 24.00 17.00 0.00 0.00 24.00 0.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE Blank FALSE Blank FALSE Blank FALSE FALSE FALSE FALSE FALSE	Maintenani Routine Maintenani Routine 24 Hour Coi Routine Maintenani 24 Hour Coi Routine Maintenani Routine Maintenani Routine Maintenani
## 13 if free contains holes, broken stakes, and detached 1 13 f = 16 if free contains hole and detached 1 13 f = 16 if free contains hole and detached 1 13 f = 16 if free contains hole and free 1 14 Notes in 15 f and detached 51 f 15 SF photo detached 50 f 15 SF photo detached 50 f 15 leaking machinery/ne secondary containment 1 10 f a life free contains holes 1 17 Holes in 15 f and 61 f and 15	P1 silt fence maintenance, regaler or replacement. P3 silt fence maintenance, regaler or replacement. Repolice/Regaler Repolice/Repolice/Repolice/Regaler Repolice/Repo	2/1/2011700 d Complete 2/1/2011700 Complete 2/1/2011700 Complete 2/1/2011700 Complete 2/1/2011700 Complete 2/1/2011700 Complete 2/1/20117100 Complete 2/1/20117100 Complete 2/1/20117100 Complete 2/1/2011700 d Complete 2/1/2011700	2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20110:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00	Silt fonce was replaced. Damaged fibric was replaced and SSF was maintained. SSF fibric was re-stacked and soured. The loader material and soil was removed and disposed of Mechanics were crists and repaire the leak on the machine. LLI Mechan completed spill report documentation. Silt finder was replaced. Damaged P1 was removed and replaced.	1386+19-13864-75 1386-69-13703-00 34179-90 3188-69-13894-90 1388-69-13894-90 1388-69-13894-90 1388-69-13894-90 13086-00-13894-90	24.00 24.00 17.00 0.00 0.00 24.00 19.00	FALSE	FALSE	FALSE FALSE Blank FALSE Blank FALSE FALSE Blank FALSE FALSE Blank FALSE FALSE Blank	Maintenani Routine Maintenani Routine 24 Hour Coi Routine 34 Hour Coi Routine Maintenani Autine Maintenani Routine Maintenani Routine Maintenani Routine Maintenani
F1 at 8 fixes contains holes, broken states, and detached 1 s. 55 ft all fixes contains hole and flowed section. 1 s. 55 ft all fixes contains hole and flowed section. 1 s. 67 ft all fixes contains hole and flowed section. 1 s. 67 ft roles in 155 and detached 55F 1 so flower and flower fl	P1 sit fence maintenance, regar or replacement. P3 sit fence maintenance, regar or replacement. Replace fine part or replacement. Replace focus and damaged SSP Re-stack and secure fabric. remove contained earth material and properly dispose of it. Place secondary containment under machine Replace/popilize P5 sit fence. Maintain P1	2/1/2021 1700 d 2/1/2021 1700 d 2/1/2021 1700 d 2/1/2021 1700 Complete 2/1/2021 1700 Complete 2/1/2021 1700 d	2/1/20117:00 2/1/20117:00 2/1/20110:00 2/1/20110:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00	Silt fonce was replaced. Damaged fabric was replaced and SSF was maintained. SSF fabric was re-stached and secured. The leaded material and soil was removed and disposed of Mechanics were orists and repaired he lead on the manner. Ell Michanic completed spill report documentation. Silt from was replaced. Damaged PF was removed and replaced. Farastached SSF. SSF maintained	1386+50-13865175 13866-75 M. 1306 KRO MA GOUGING 1386-00-1370-00 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10 14170-10	24.00 24.00 17.00 0.00 0.00 24.00 0.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE Blank FALSE Blank FALSE Blank FALSE FALSE FALSE FALSE FALSE	Maintenan Routine Maintenan Routine 24 Hour Co Routine Maintenan 24 Hour Co Routine Maintenan 24 Hour Co Routine Maintenan 24 Hour Co
## 3 sife free centaries holes, broken stakes, and detached ## 1	P1 silt fence maintenance, regaler or replacement. P3 silt fence maintenance, regaler or replacement. Repolice/Regaler Repolice/Repolice/Repolice/Regaler Repolice/Repo	2/1/2011700 d Complete 2/1/2011700 Complete 2/1/2011700 Complete 2/1/2011700 Complete 2/1/2011700 Complete 2/1/2011700 Complete 2/1/20117100 Complete 2/1/20117100 Complete 2/1/20117100 Complete 2/1/2011700 d Complete 2/1/2011700	2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20110:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00	Silt fonce was replaced. Damaged fabric was replaced and SSF was maintained. SSF fabric was re-stached and secured. The leader material and soil was removed and disposed of Mechanics were onsite and repaire he lead on the machine. LE Micfalls completed spill report documentation. Silt fence was replaced. Damaged Fof was removed and replaced. reattached SSF SSF maintained SSF maintained	1386+19-13864-75 1386-69-13703-00 34179-90 3188-69-13894-90 1388-69-13894-90 1388-69-13894-90 1388-69-13894-90 13086-00-13894-90	24.00 24.00 17.00 0.00 0.00 24.00 0.00 19.00	FALSE	FALSE	FALSE FALSE Blank FALSE Blank FALSE FALSE Blank FALSE FALSE Blank FALSE FALSE Blank	Maintenani Routine Maintenani Routine Ala Hour Coi Routine Maintenani 24 Hour Coi Routine Maintenani 24 Hour Coi Routine Maintenani Ala Hour Coi Routine Maintenani Routine Maintenani Routine Maintenani Routine Maintenani Routine Maintenani Routine Maintenani Routine Routine Maintenani Routine Routine Routine Routine Routine
7 9 sife from containin holies, broken stakes, and detached 1 15 9 sife from containin holies and deamed section. I 1 15 9 sife from containin holie and deamed section. I 1 16 12 12 12 12 12 12 12 12 12 12 12 12 12	P1 sit fonce maintenance, regalar or regiscement. P1 sit fonce maintenance, regalar or regiscement. Regiscic Regisce P1 Replace loose and damaged SSF Re attach and secure fabric. remove contaminated earth material and properly dispose of it. Place secondary contaminent under machine Repair/regisce P2 sit fonce. Maintain P1 Restatach SSF Re attach loose SSF fabric to chain link Re attach SSF fabric.	21/1/2011 1700 do Complete 3/1/1/2011 1700 Complete 3/1/2011 1700 Complete 3/1/2011 1700 Complete 3/1/2011 1700 Complete 3/1/2011 1700 do Complete	2/1/202117:00 2/1/202117:00 2/1/202118:00 2/1/202118:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00	Silt fonce was replaced. Damaged fabric was replaced and SSF was maintained. SSF fabric was re-stached and secured. The leaded material and soil was removed and disposed of Mechanics were orists and repaired he lead on the manner. Ell Michanic completed spill report documentation. Silt from was replaced. Damaged PF was removed and replaced. Farastached SSF. SSF maintained	13865-95 - 13866-75 - 13866-75 - 13866-75 - 13866-75 - 13866-75 - 13866-70 - 1370-60 - 13866-70 - 1370-60 - 13866-70 - 13	2400 2400 1700 0.00 0.00 2400 0.00 19.00 0.00	FALSE	FALSE	FALSE FALSE Blank FALSE Blank FALSE Blank FALSE Blank FALSE Blank FALSE	Maintenan Routine Maintenan Routine 24 Hour Co Routine Maintenan 24 Hour Co Routine Maintenan 24 Hour Co Routine Maintenan
7 9 sife from containin holies, broken stakes, and detached 1 15 9 sife from containin holies and deamed section. I 1 15 9 sife from containin holie and deamed section. I 1 16 12 12 12 12 12 12 12 12 12 12 12 12 12	P1 sit fence maintenance, regain or regiscement. P3 sit fence maintenance, regain or regiscement. P3 sit fence maintenance, regain or regiscement. Regiscer/Regiscer Regiscer loose and damaged 557 Re attach and secure faint. remove contaminated earth material and properly dispose of it. Place secondary contaminent under matchine Regisch/Regiscer P1 sit fence. Maintain P1 Resistan SSF Rea stach loose 557 faint: to chain link	2/1/2011700 d 2/1/2011700 d 2/1/2011700 complete 2/1/2011700 complete 2/1/2011700 d	2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00 2/1/20117:00	Silt fonce was replaced. Damaged fabric was replaced and SSF was maintained. SSF fabric was re-stached and secured. The leader material and soil was removed and disposed of Mechanics were onsite and repaire he lead on the machine. LE Micfalls completed spill report documentation. Silt fence was replaced. Damaged Fof was removed and replaced. reattached SSF SSF maintained SSF maintained	1386+19-1366+75 1386+05 1386+05-13700+00 13879+00 13879+00 1388+00-13889+19 13888-00-13889+19 13888-00-13889+10 13888-00-13889+10 13888-00-13889+10	24.00 24.00 17.00 0.00 0.00 24.00 0.00 19.00	FALSE	FALSE	FALSE FALSE Blank FALSE Blank FALSE Blank FALSE FALSE Blank FALSE	Maintenar Routine Maintenar Routine 24 Hour Co Routine Maintenar 24 Hour Co Routine Maintenar 24 Hour Co Routine Maintenar Routine Maintenar Routine Maintenar Routine Maintenar Routine Maintenar Routine Maintenar Routine Routine Maintenar
7 9 sife from containin holies, broken stakes, and detached 1 15 9 sife from containin holies and deamed section. I 1 15 9 sife from containin holie and deamed section. I 1 16 12 12 12 12 12 12 12 12 12 12 12 12 12	P1 sit fonce maintenance, regalar or regiscement. P1 sit fonce maintenance, regalar or regiscement. Regiscic Regisce P1 Replace loose and damaged SSF Re attach and secure fabric. remove contaminated earth material and properly dispose of it. Place secondary contaminent under machine Repair/regisce P2 sit fonce. Maintain P1 Restatach SSF Re attach loose SSF fabric to chain link Re attach SSF fabric.	21/1/2011 1700 do Complete 3/1/1/2011 1700 Complete 3/1/2011 1700 Complete 3/1/2011 1700 Complete 3/1/2011 1700 Complete 3/1/2011 1700 do Complete	2/1/202117:00 2/1/202117:00 2/1/202118:00 2/1/202118:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00	Silt fonce was replaced. Damaged folior, was replaced and SSF was mointained. SSF finite was replaced and SSF was mointained. SSF finite was replaced as deciment. The leaked material and only was removed and disposed of Mechanics were onsite and repaire he leak on the nachine. Ull Recolable completed grill report discumentation. Silt fines was replaced. Damaged F1 was removed and replaced. FSF mantaned SFF has been re-attached to the chain link. Silt fines was replaced. DEQ MSI fines.	13865-95 - 13866-75 - 13866-75 - 13866-75 - 13866-75 - 13866-75 - 13866-70 - 1370-60 - 13866-70 - 1370-60 - 13866-70 - 13	2400 2400 1700 0.00 0.00 2400 0.00 19.00 0.00	FALSE	FALSE	FALSE FALSE Blank FALSE Blank FALSE Blank FALSE Blank FALSE Blank FALSE	Maintenar Routine Maintenar Routine 24 Hour Co Routine Maintenar 24 Hour Co Routine Maintenar 24 Hour Co Routine Maintenar Routine Maintenar Routine Maintenar Routine Maintenar Routine Maintenar Routine Maintenar Routine Routine Maintenar Routine Maintenar
F 3 sife from container holes, broken stakes, and destached 1 15 7 sife from container hole and downed section. I 15 7 sife from container hole and downed section. I 17 Notes in 558 and destached 557 17 Notes in 558 and destached 557 18 18 55F fabric destached from chain link fence I 19 kakhing machinery/no secondary constituenent I 19 kakhing machinery/no secondary constituenent I 19 Park fence container holes. I 12 17 in exect maintenance, multiple holes I 18 25F destached from chain link fencencing I 18 25F destached from chain link fencencing 18 25 5F destached from chain link fencencing 19 25 5F destached fr	P1 sit fonce maintenance, regalar or regiscement. P1 sit fonce maintenance, regalar or regiscement. Regiscic Regisce P1 Replace loose and damaged SSF Re attach and secure fabric. remove contaminated earth material and properly dispose of it. Place secondary contaminent under machine Repair/regisce P2 sit fonce. Maintain P1 Restatach SSF Re attach loose SSF fabric to chain link Re attach SSF fabric.	21/1/2011 1700 do Complete 3/1/1/2011 1700 Complete 3/1/2011 1700 Complete 3/1/2011 1700 Complete 3/1/2011 1700 Complete 3/1/2011 1700 do Complete	2/1/202117:00 2/1/202117:00 2/1/202118:00 2/1/202118:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00 2/1/202117:00	Silf fonce was replaced. Damaged fibric was replaced and SSF was maintained. SSF fabric was re-placed and SSF was maintained. SSF fabric was re-placed and sequend. The loader material and soil was removed and disposed of Mechanics were orsite and repaire the load on the anachon. LEM Michan completed spill report documentation. Silf fonce was replaced. Damaged PI was removed and replaced. restlacted SSF SSF maintained SSF has been re-stlached to the challe link. Silf fonce was replaced.	13865-95 - 13866-75 - 13866-75 - 13866-75 - 13866-75 - 13866-75 - 13866-70 - 1370-60 - 13866-70 - 1370-60 - 13866-70 - 13	2400 2400 1700 0.00 0.00 2400 0.00 19.00 0.00	FALSE	FALSE	FALSE FALSE Blank FALSE Blank FALSE Blank FALSE Blank FALSE Blank FALSE	Maintenar Routine Maintenar Routine 24 Hour Co Routine Maintenar 24 Hour Co Routine Maintenar 24 Hour Co Routine Maintenar Routine Maintenar Routine Maintenar Routine Maintenar Routine Maintenar Routine Maintenar Routine Routine Maintenar Routine Maintenar
7 9 sife free centaries holes, broken stakes, and detached 1 15 9 sife free; centaries hole and demand settlom. 1 15 9 sife free; centaries hole and demand settlom. 1 17 Holes in 352 and destached 557 1 17 Holes in 352 and destached 557 1 18 557 Ebbric destached 557 1 19 18 557 Ebbric destached from chalm link freece 1 19 leaking machinery/no secondary containment 1 10 Ps sife free centaries holes. 1 1 17 Heeds maintenance, multiple holes 1 17 I needs maintenance, multiple holes 1 18 1257 Set destached from chalm link fercing 1 18 125 Set destached from chalm link 1 12 157 Set destached from chalm link 1 12 157 Set fetcode from chalm link 1 12 157 Set fetcode from chalm link 1 15 157 Set freec licensing because of broken stakes. 1 1	P1 sit fence maintenance, regain or replacement. P3 sit fence maintenance, regain or replacement. P3 sit fence maintenance, regain or replacement. Repolace loose and damaged SSF Re-statch and secure faint. remove contaminated earth material and properly dispose of it. Place secondary contaminate under material and properly dispose of it. Place secondary contaminate under material and properly dispose of it. Place secondary contaminate under material and properly dispose of it. Place secondary contaminate under material and properly dispose of it. Place secondary secondaries of its fence. Repair and properly sit fence. Repair and properly sit fence. P4 sit fence maintenance, repair or replacement.	2/1/2011/20 Complete 2/1/2011/	22/20011700 22/2011700 22/2011700 22/2011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700	Silt fonce was replaced. Damaged folior, was replaced and SSF was mointained. SSF finite was replaced and SSF was mointained. SSF finite was replaced as deciment. The leaked material and only was removed and disposed of Mechanics were onsite and repaire he leak on the nachine. Ull Recolable completed grill report discumentation. Silt fines was replaced. Damaged F1 was removed and replaced. FSF mantaned SFF has been re-attached to the chain link. Silt fines was replaced. DEQ MSI fines.	1386+19-13864-75 1386-07-1370-00 1389-07-1370-10 1389-07-1370-10 1389-07-1389-19 1388-07-1389-19	24.00 24.00 17.00 0.00 0.00 24.00 19.00 19.00 0.00 0.00 0.00 0.00 0.00	FALSE	FALSE	FALSE	Maintenari Routine Maintenari Routine 24 Hour Cc Routine 24 Hour Cc Routine Maintenari Maintenari 24 Hour Cc Autine Maintenari
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79 SI fix force contains holes, broken stakes, and destached 1 13.5 PI sift free; contains hole and downed section. 1 13.5 PI sift free; contains hole and downed section. 1 13.6 PI sift free; contains hole and downed section. 1 13.6 PI sift free; contains hole and downed section. 1 13.6 PI sift free; contains hole and the free; 1 13.6 PI sift free; contains hole and the free; 1 13.6 PI sift free; contains hole and 1 14.6 PI reader maintenance, multiple holes 4 15.6 PI sift free; contains hole and 1 15.6 PI sift free; co	P1 silt fence maintenance, regaler or replacement. P1 silt fence maintenance, regaler or replacement. Repolacement.	21/2031170 Complete 21/2031170 Complete 21/2031170 Complete 21/2031170 Complete 22/2031171 Complete 22/2031170 Complete 21/2031170 Complete	22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700 22/20011700	Silt fonce was replaced. Damaged fibric was replaced and SSF was maintained. SSF fibric was re-stached and secured. The leader material and soil was removed and disposed of Mechanics were onsite and repaire he lead on the machine. Lif McGalla completed spill report documentation. Silt fence was replaced. Damaged Fof was removed and replaced. reattached SSF SSF maintained SSF maintained SSF maintained SSF more was replaced. DEC, MG filter SSF replaced	11864-95 - 11864-75 1386-75 1386-60 - 11370-100 14179-90 14179-90 14179-90 14179-90 1186-60 - 11899-90 1186-60 - 11899-90 1186-70 1186-60 - 11899-90 1186-70 1186-60 - 11899-90 1413-400	2400 2400 1700 000 000 000 2400 000 000 000 000 000	FALSE	FALSE	FALSE	Maintenance Maintenance Maintenance Maintenance Abinitenance Abinitenance Abinitenance Abinitenance Abinitenance Abinitenance Maintenance Abinitenance Abinitenan
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ID Action Item issue S	pread Action Required	Start Date Time Status Item	Corrected Date Extend	d Date Corrective Action Performed	Location	Actual Correction Duration/hr	ediment off Row	Stream Impact	Wetland Impact Min	. Standards Correction Type
		Complete		Silt fence was replaced.						Routine
4630 P1 silt fence contains hole and loose panel. I 4631 CFS displaced G	Repair/replace P1 silt fence. Repair/Replace CFS	2/16/2021 17:00 d 2/16/2021 17:00 Complete 2/16/2021 17:00 Complete	2/16/2021 17:00 2/17/2021 17:00	CFS replaced(DB)	14924+00 Gi-241.01	0.00 24.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance Routine
4631 CFS displaced G 4632 CFS covered in gravel G	CFS maintenance required	2/16/2021 17:00 Complete	2/17/2021 17:00	CFS maintained(DB)	GI-241.01	24.00	FALSE	FALSE	FALSE	Routine
4633 Fuild leak from truck 665 G 4634 Fuild leak from truck 832 G	Clean up spill Add secondary containment pan truc Cleanup spill add secondary from truck 832	ck 665 2/16/2021 11:00 Complete 2/16/2021 11:00 Complete	2/16/2021 17:00 2/16/2021 17:00	Spill was cleaned up(DB) Spill cleaned up, containment added(DB)	LY-028 LY-28	6.00 6.00	FALSE	FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
				This item is a duplicate of item 4634. Disregard (TLB)						
AE35 Fuild leak from truck 832	Fuild leak (2) from tourk 832	Complete 2/16/2021 13:00 d	2/17/2021 13:00		14.028	24.00	FAISE	FAISE	FAISE	Routine Maintenance
		Complete	4, 41, 444, 444, 444	Silt fence was maintained and repaired.						Routing
4636 Cut slope slipping and beginning to undermine P1 silt fence. I	Repair, stabilize, and maintain silt fence.	2/17/2021 17:00 d	2/17/2021 17:00		14948+50 - 14949+00	0.00	FALSE	FALSE	FALSE	Maintenance
4637 Fuild leak from truck 832 trailer G	Cleanup spill add secondary from truck 832	2/16/2021 11:00 Complete	2/16/2021 17:00	This item is a duplicate of item 4635. Disregard (TLB)	LY-028	6.00	FALSE	FALSE	FALSE	24 Hour Correction
				,						
		Complete								Routine
4638 Fulld leak from truck 832 G 4639 Sagging fabric along SSF G 64640 Sagging fabric along SSF G 4641 SSF fabric loose from chain link G	Fuild leak (1) from truck 832	2/16/2021 11:00 d	2/16/2021 11:00		LY-028 Sta. 11148+00	0.00	FALSE	FALSE	FALSE	Maintenance
4639 Sagging fabric along SSF G	SSF Maintenance SSF Maintenance	2/17/2021 17:00 Complete 2/17/2021 17:00 Complete	2/17/2021 17:00 2/17/2021 17:00	SSF fabric Re-attached(DB) SSF fabric Re-attached(DB)	Sta. 11148+00 Sta. 11149+00	0.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine Routine
4641 SSF fabric loose from chain link G	Re-attach fabric	2/17/2021 13:00 Complete	2/17/2021 17:00	This item is a duplicate of #4639, disregard(DB) This item is a duplicate of #4640, Disregard(DB)	11148+00	.1 061 869 00	FAISE	FALSE	FALSE	Routine Routine
4642 SSF fabric loose from chain link G	Re-attach fabric	2/17/2021 13:00 Complete Complete		This item is a duplicate of #4640, Disregard(DB) Erosion repaired and triple stack maintained.	11149+00	-1,061,869.00	FALSE	FALSE	FALSE	Routine Routine
4643 Rill erosion across ROW.	Repair and stabilize. Maintain triple stack CFS.	2/22/2021 17:00 d	2/25/2021 17:00		15195+00	72.00	FALSE	FALSE	FALSE	Maintenance
4644 Rill erosion across ROW.	Repair and stabilize.	Complete 2/22/2021 17:00 d	2/25/2021 17:00	Erosion repaired.	15201+00	72.00	FALSE	FALSE	FALSE	Routine
		Complete		Erosion repaired, CFS maintained.						Maintenance Routine
4645 Rill erosion across ROW. I 4646 ROW requiring stabilization from vehicular traffic G	Repair and stabilize. Maintain CFS perimeter control Stabilize ROW	ol. 2/22/2021 17:00 d 2/22/2021 10:30 Complete	2/25/2021 17:00 2/22/2021 12:00	ROW stabilized with straw mulch.	15203+00 10602+00	72.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance
		Complete		Erosion repaired and waterbar maintained.		1.50				Routine Routine
4647 Rill erosion down ROW.	Repair and stabilize. Maintain waterbar.	2/23/2021 17:00 d	2/24/2021 17:00	CFS sertion renlaced	15362+00 - 15363+00	24.00	FALSE	FALSE	FALSE	Maintenance
Bottom section of CFS triple stack end treatment torn open 4648 and compost washed out. I 4649 Multiple CFS checks need maintenance (MG) G	Replace section of CFS.	2/24/2021 17:00 d	2/24/2021 17:00		15299+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
4649 Multiple CFS checks need maintenance (MG) G	Clean out CFS checks Clean out CFS checks	2/24/2021 12:00 Complete	2/24/2021 17:00 2/24/2021 17:00	CFS checks maintained (DB)	15299+00 11358+00	5.00	FALSE	FALSE	FALSE	24 Hour Correction
4650 CFS checks require maintenance (MG) G	Clean out CFS checks	2/24/2021 12:00 Complete 2/24/2021 12:00 Complete	2/24/2021 17:00	CFS checks were maintained(DB) Summ cleaned out (DB)	11358+00 11426+00	5.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4651 Sump near full (MG) G 4652 Fabric loose from chain link fence G	Clean out sump Fabric reattached to chain link fence	2/24/2021 12:00 Complete 2/24/2021 12:00 Complete 2/26/2021 15:00 Complete	2/24/2021 17:00 2/26/2021 16:00	Reattached fabric to chainlink FC	11735+00 - 11736+00	5.00 1.00 1.00	FALSE FALSE FALSE	FALSE	FAISE	
4653 erosion and sediment at a wattle G	sediment cleaned up and ground restabilized	2/26/2021 15:00 Complete	2/26/2021 16:00	Sump cleaned out (DB) Reattached fabric to chainlink FC cleaned sedimate and seeded and spreaded straw FC Sediment was removed and CFS maintained.	11744+00 GAS S-EF62	1.00	FALSE	FALSE	FALSE	Routine Routine
4654 CFS is over half full of sediment.	maintained	2/26/2021 17:00 d	2/26/2021 17:00		15868+00	0.00	FALSE	FALSE	FALSE	Maintenance
4655 restabilize/repair rills (MW item)	maintained item	Complete 2/26/2021 17:00 d	3/1/2021 17:00	Area was repaired and stabilized with curlex.	13655+50	72.00	FALSE	FALSE	FALSE	Routine Maintenance
		Complete		CFS was replaced.						Routine
4656 cfs needs repair holes/tear (2 spots same area)	maintained item	2/26/2021 17:00 d	2/26/2021 17:00	CFS maintained, area stabilized with curlex.	14649+36	0.00	FALSE	FALSE	FALSE	Maintenance
4657 cfs undermined	repair area	Complete 2/26/2021 17:00 d	2/26/2021 17:00		15897+05	0.00	FALSE	FALSE	FALSE	Routine Maintenance
		Complete		CFS was maintained, area stabilized with curlex.						Routine
4658 cfs undermined I 4659 Holes within P1 G	repair area Replace/Repair P1	2/26/2021 17:00 d 3/1/2021 12:00 Complete	2/26/2021 17:00 3/1/2021 14:00	P1 ReplacedTG	15865+00 Sta. 11927+00	0.00 2.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance Routine
				DEQ MW item						
4660 Trash/debris in ECDs H	Remove trash/debris from ECDs	Complete 3/1/2021 17:00 d	3/1/2021 17:00	Trash removed from ECDs	12338+50	0.00	FALSE	FALSE	FALSE	Routine Maintenance
				DEQ MW item						
		Complete		Trash retrieved						Routine
4661 Trash/debris blown outside LOD H	Retrieve trash	3/1/2021 17:00 d	3/4/2021 17:00		12352+00	72.00	FALSE	FALSE	FALSE	Maintenance
				DEQ MW item						
		Complete		SSF maintained						Routine
4662 SSF detached from chain link H P1 silt fence is tom. Appears to have resulted from wildlife	Maintain SSF	3/1/2021 17:00 d	3/5/2021 17:00	P1 silt fence was replaced.	12361+00	96.00	FALSE	FALSE	FALSE	Maintenance Routine
4663 damage. I 4664 CWD pipe detached G	P1 silt fence maintenance, repair or replacement.	3/1/2021 17:00 d	3/1/2021 17:00		16019+00	0.00	FALSE	FALSE	FALSE	Maintenance
	Repair CWD pipe	3/1/2021 13:00 Complete	3/1/2021 17:00	CWD pipe repaired (DB) Silt fonce was replaced	11778+00	4.00	FALSE	FALSE	FALSE	24 Hour Correction
4665 P1 silt fence is down and damaged.	P1 silt fence maintenance, repair or replacement.	3/2/2021 17:00 d	3/3/2021 17:00		13518+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
CFS perimeter control has been overtopped and is 4666 deteriorated.	Replace perimeter control.	Complete 3/2/2021 17:00 d	3/2/2021 17:00	New P1 silt fence was installed.	13523+75	0.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		P1 silt fence was replaced.						Routine
4667 P1 silt fence is torn and contains holes.	P1 silt fence maintenance, repair or replacement.	3/2/2021 17:00 d	3/2/2021 17:00	CFS was replaced.	13524+00 - 13524+50	0.00	FALSE	FALSE	FALSE	Maintenance Routine
4668 Perimeter CFS has hole/tear needs repair or replace I	repair or replace CFS	3/1/2021 10:00 d	3/1/2021 17:00		13534+50	7.00	FALSE	FALSE	FALSE	Maintenance
4669 Perimeter CFS has hole/tear needs repair or replace	repair or replace CFS	Complete 3/1/2021 17:00 d	3/4/2021 17:00	CFS was replaced.	13527+00	72.00	FALSE	FALSE	FALSE	Routine Maintenance
RCE full with sediment and ATWS-569A is lacking		Complete		ATWS was stabilized with hydromulch. Fresh stone was added to access road.						Routine
4670 stabilization I 4671 Sagging SSF G	Add new clean stone to RCE and stabilize ATWS-569 Reattach Fabric to Chainlink along SSF.	9A 3/4/2021 17:00 d 3/4/2021 9:30 Complete	3/6/2021 17:00 3/4/2021 10:15	Resident of debute to the letter of the Tark	FR-300/ATWS-569A 11193+00	48.00 0.75	FALSE FALSE	FALSE FALSE	FALSE Blan	k Maintenance
***		Complete		Reattached fabric to chainlink along SSF TG Waterbar was repaired and stabilized with curiex.						Routine Routine
4672 Waterbar is damaged. I 4673 Sediment on timber mat bridge G	Repair waterbar and stabilize. Remove sediment from timber mat bridge	3/8/2021 17:00 d 3/8/2021 13:00 Complete	3/8/2021 17:00 3/8/2021 17:00	Sediment cleaned up (DB)	15127+50 S-MM17, Gi-253,02	0.00 4.00	FALSE	FALSE	FALSE FALSE	Maintenance 24 Hour Correction
· ·		Complete		Sediment cleaned up (US) Waterbar was repaired and stabilized with straw mulch.				TALUE		24 Hour Correction Routine
4674 Back side of waterbar has sloughed off.	Repair waterbar and stabilize.	3/10/2021 17:00 d	3/10/2021 17:00	Silt fence was replaced.	13889+60	0.00	FALSE	FALSE	FALSE	Maintenance
4675 P1 silt fence has broken stakes.	P1 silt fence maintenance, repair or replacement.	Complete 3/10/2021 17:00 d	3/10/2021 17:00		13958+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
				Identified by Marshall Willis.						
4676 RCE requires maintenance.	Maintain RCE.	Complete 3/10/2021 17:00 d	3/12/2021 17:00	New stone was spread on RCE.	MLV-AR-32, Station 14234+00	49.00	FALSE	FALSE	FALSE	Routine Maintenance
			0,11,10111101	Identified by Marshall Willis.						
4677 Staging area is denuded.	Re-stabilize area.	Complete 3/10/2021 17:00 d	3/12/2021 17:00	Area was hydroseeded and mulched.	14235+00	48.00	FALSE	FALSE	FALSE	Routine Maintenance
				DEQ MG item						
		Complete		Sediment removed from sump						Routine
4678 Sump over 50% full of sediment	Remove sediment from sump	3/9/2021 17:00 d	3/10/2021 17:00	DED MG Item	12542+50	24.00	FALSE	FALSE	FALSE	Maintenance
ACTOR Flora ducto also discount :	Paraladas dala	Complete	2/10/2021	Slope drain repaired	43535-40		FALSE	FALSE	FALSE	
4679 Slope drain pipe disconnected H	Repair slope drain	3/9/2021 17:00 d	3/10/2021 17:00	DEQ MG item	12535+48	24.00	FALSE	FALSE	FALSE	24 Hour Correction
				Stockpile re-stabilized						
4680 Stockpile slipped and requires re-stabilization H	Re-stabilize stockpile	7/9/2021 17:00 d 3/9/2021 17:00 Complete	3/10/2021 17:00		12527+25 Mone	24.00	FALSE	FALSE	FALSE FALSE	
4681	Re-stabilize stockpile Created in error	3/10/2021 17:00 Complete		Created in error (DB) DED MG (tem	None	24.00 -1,062,377.00	FALSE	FALSE FALSE	FALSE	
ASS2 Trach/dehric in sumn		Complete		Trash retrieved.						
		3/9/2021 17:00 d Complete	3/10/2021 0:00	DEQ MG item	12522+50	7.00	FALSE	FALSE	FALSE	Routine
4683 Trash/debris in sump H	Retrieve trash from sump	3/9/2021 17:00 d	3/10/2021 17:00	Trash retrieved	12525+23	24.00	FALSE	FALSE	FALSE	Maintenance
4684 SSF fabric loose from chain link G	Re-attach SSF fabric	3/9/2021 12:00 Complete	3/9/2021 15:00	SSF fabric re-attached (DB) Undermining repaired	11395+00	3.00	FALSE	FALSE	FALSE	24 Hour Correction
4685 Undermining of end treatment CFS H	Repair undermining of End treatment	3/11/2021 17:00 d	3/12/2021 17:00		12015+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		Accumulated sediment removed from CFS.						Routine
4686 CFS with accumulated sediment over 50% G 4687 Holes in P1 G	Maintain CFS	Complete 3/11/2021 10:00 d	3/11/2021 17:00		GI-243.01	7.00 3.00	FALSE	FALSE	FALSE	Maintenance
	P1 maintenance	3/17/2021 12:00 Complete	3/17/2021 15:00	Replaced P1 FC Didder P1 removed and replaced with new P1	11015+18	3.00	FALSE	FALSE	FALSE	Routine
4688 Hole in P1 H 4690 P1 down, holes H	Maintain P1	3/24/2021 17:00 d	3/25/2021 17:00 3/26/2021 17:00		13114+50 12057+00 - 12057+50	24.00	FALSE FALSE	FALSE	FALSE	Maintenance
4690 P1 down, holes H 4691 Slope drain inlet protection needs maintenance G	P1 maintenence Maintenance required	3/26/2021 9:00 Complete 3/27/2021 11:00 Complete	3/26/2021 17:00 3/27/2021 17:00	Replaced old P1 with new P1 Inlet protection was replaced with new clean stone(DB)	12057+00 - 12057+50 11464+75	8.00 6.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine 24 Hour Correction
4691 Slope drain inlet protection needs maintenance G 4692 P1 down/damaged H	Maintenance required P1 maintenance	3/27/2021 11:00 Complete 3/29/2021 17:00 Complete	3/27/2021 17:00 3/29/2021 17:00		11464+75 13366+00	0.00	FALSE	FALSE	FALSE FALSE	24 Hour Correction Routine
4693 Sediment outside LOD, perimeter CFS overtopped G		Complete 3/28/2021 17:00 d		Reinspected on 6-2-2021 and found no visiable sediment off ROW.			TRUE	FALSE	FALSE	
	Remove sediment outside LOD	Complete		Replaced P1-4: Reinspected on 6-2-2021 and found no visiable sediment off ROW. Sediment requires landowner's permission to retrieve. Item has been extended indefinitely. (TE SSF fabric replaced		-1,062,809.00				24 Hour Correction Routine
4694 Multiple small hole in SSF H	Repair/replace SSF	3/30/2021 17:00 d	3/31/2021 17:00	Broken stakes were replaced.	12543+40	24.00	FALSE	FALSE	FALSE	Maintenance
4695 P1 silt fence has broken stakes.	Replace broken stakes.	Complete 3/30/2021 17:00 d	3/30/2021 17:00		13460+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
4696 P1 down/damaged G 4697 CFS triple stack End treatment falling apart G	P1 maintenance	3/30/2021 17:00 Complete	3/31/2021 17:00 3/31/2021 8:00 3/31/2021 11:00	Removed P1 -FC	11976+50	15.00	FALSE FALSE	FALSE	FALSE	Routine
4697 CFS triple stack End treatment falling apart G 4698 Sump near full of sediment G	CFS triple stack End treatment Maintence Maintain sump	3/30/2021 17:00 Complete 3/29/2021 13:00 Complete	3/31/2021 11:00 3/29/2021 17:00	Replaced damaged CFS -FC Summ was cleaned out (DR)	11974+00 11183+00	18.00 4.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine 24 Hour Correction
work samp near full of seatment.	manualiii Süirip	3/23/2021 13:00 Complete	3/2//2021 17:00	Removed P1-FC Replaced damaged CF5-FC Sump was cleaned out(DB) DEQ, MG Item	11107-00	4.00	PALSE	FALSE	PALSE	ze nour correction
		S		CFS checks removed						D*1
4699 2 CFS checks displaced along access road H	Reinstall CFS checks	Complete 3/31/2021 17:00 d	4/1/2021 17:00	CFS CHECKS FEMOVED	RO-286	24.00	FALSE	FALSE	FALSE	Routine Maintenance

ID Action Item issue Son	read Action Required	Start Date Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr Sed	iment off Row	Stream Impact V	Vetland Impact Min. Standa	rds Correction Type
				DEQ MG item Denuded area stabilized						
4700 Bank denuded along access road H	Stabilize denuded area	Complete 3/31/2021 17:00 d	4/1/2021 17:00	Denuded area stabilized	RD-287	24.00	FAISE	FAISE	FAISE	Routine Maintenance
***************************************		Complete	V-V	Silt fence was replaced.						Maintenance Routine
4701 P1 silt fence has broken stakes, holes, and is deteriorated.	P1 silt fence maintenance, repair or replacement.	4/1/2021 17:00 d	4/1/2021 17:00	Fabric was re-attached.	13665+00 · 13665+25	0.00	FALSE	FALSE	FALSE	Maintenance Routine
4702 SSF fabric detached from chain link fence.	Re-attach and secure fabric.	4/1/2021 17:00 d	4/1/2021 17:00		13729+00 - 13731+00	0.00	FALSE	FALSE	FALSE	Maintenance
				Undermining appears to be caused by storm water from outside ROW coming onto ROW.						
				SSF maintained and area stabilized.						
		Complete								
4703 SSF undermined H	Welling 331	4/1/2021 17:00 d Complete	4/1/2021 17:00	New stone soread across the length of the access road.	12542+50	0.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
4704 Access road requires maintenance H	Maintain access road Remove mud from public road	4/1/2021 17:00 d	4/6/2021 17:00 7/7/2021 17:0	00 Roads were cleaned by sweeper trucks(DB)	MN-278.01 Winding Way Drive/U.S. 460 Intersection	120.00	FALSE	FALSE	FALSE	Maintenance 24 Hour Correction
4705 Tracking of mud onto public road G 4706 Portable toilet overturned G	Reset toilet in secondary containment	4/1/2021 11:00 Complete 4/3/2021 10:00 Complete	4/1/2021 12:00 4/3/2021 11:00		MN-266	1.00 1.00	FALSE	FALSE FALSE	FALSE MS-17 FALSE	24 Hour Correction
4707 CFS deteriorated G 4708 CFS deteriorated (2 sections) G	Maintain or remove Maintain or remove	4/3/2021 17:00 Complete 4/3/2021 17:00 Complete	4/5/2021 17:00 4/5/2021 17:00	Deteriorated CFS was removed from the restored section of the ROW(DB) Deteriorated CFS was removed from the restored section of ROW (DB)	11954+00 11956+50	48.00 48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine Routine
4700 CTC detectorated C	Maintain or remove	4/3/2021 13:00 Complete	4/5/2021 47/00	CES was replaced(DB)	11057476	48.00	FALSE	FALSE FALSE	FALSE	Routine
4710 CFS deteriorated G 4711 CFS deteriorated (2 sections) G	Maintain or remove Maintain or remove	4/3/2021 17:00 Complete 4/3/2021 17:00 Complete 4/3/2021 17:00 Complete	4/5/2021 17:00 4/5/2021 17:00 4/5/2021 17:00	Deteriorated CFS was removed from the restored section of ROW (DB) Deteriorated CFS was removed from the restored section of ROW (DB)	11961-90 11966-00	48.00 48.00	FALSE	FALSE	FALSE FALSE	Routine Routine
4712 Perimeter CFS deteriorated G 4713 Perimeter CFS deteriorated G	Replace CFS Maintain CFS	4/3/2021 17:00 Complete 4/3/2021 17:00 Complete	4/5/2021 17:00 4/5/2021 17:00	CFS was replaced(DB) CFS repaired(DB)	11979+00 11985+00	48.00 48.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine Routine
4714 Triangular silt dike damaged G		4/3/2021 17:00 Complete	4/5/2021 17:00	Triangular silt dike was repaired(DB)	11005-00	48.00	FALSE	FALSE	FALSE	Routine
ATTC D1 days (days and	Maintenance required P1 maintenance P1 maintenance	4/3/2021 17:00 Complete 4/9/2021 17:00 Complete 4/9/2021 17:00 Complete 4/9/2021 17:00 Complete	4/10/2021 8:00 4/10/2021 8:00	Triangular stil dike was repaired (DB) Replaced P1 - FC Replaced P1 - FC	11292-15 Between 11289+00 and 11291+10	15.00 15.00	FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine Routine Routine
4717 Straw erosion control blankets loose G 4718 Re-stabilize staging area I	Repair blankets Area needs maintenance Re-stabilize staging area	4/10/2021 13:00 Complete	4/10/2021 17:00 4/12/2021 16:00	Erosion control blankets re-attached(DB)	GI-234	4.00 71.00	FALSE	FALSE FALSE	FALSE FALSE	Routine Routine
		4/9/2021 17:00 Complete Complete		Area was hydro seeded P1 removed and replaced with CFS.	14757+16					Routine
4719 Hole in P1 G CFS is over 50% capacity with sediment and Earthguard	P1 needs maintenance	Complete	4/10/2021 17:00	CFS was cleaned and maintained	GI-244	8.00	FALSE	FALSE	FALSE	Maintenance Routine
4720 pellets. I	Maintain and clean CFS.	4/12/2021 17:00 d	4/12/2021 17:00	P1 SF replaced	14823+25	0.00	FALSE	FALSE	FALSE	Routine Maintenance Routine
4721 P1 damaged G	Repair/replace P1	Complete 4/13/2021 18:00 d	4/14/2021 0:00		GI-251.01	6.00	FALSE	FALSE	FALSE	Maintenance
4722 Slope drain does not extend to sump (MG/MW) G 4723 Water bar not re-installed after pipe set-up G	Complete slope drain installation Re-install water bar	4/13/2021 18:00 Complete 4/13/2021 15:00 Complete	4/14/2021 18:00 4/13/2021 18:00	Slope drain installation was completed(DB)	11467+50 11488+00	24.00 3.00	FALSE	FALSE	FALSE MS-8 FALSE	24 Hour Correction 24 Hour Correction
		Complete		Slope drain installation was completed(DB) Water bar re-installed(DB) P1 SF removed from travel lane	11050+50					
4724 P1 SF down in travel lane G	Maintain P1 SF	4/15/2021 17:00 d Complete	4/16/2021 17:00	P1SF removed from travel lane		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4725 P1 down/damaged G	P1 maintenance	4/15/2021 18:00 d	4/16/2021 17:00	P1 SF replaced	11013+50 - 11016+00	23.00	FALSE	FALSE	FALSE	24 Hour Correction
4726 P1 down/damaged G	P1 maintenance	Complete 4/15/2021 17:00 d	4/16/2021 17:00		10977+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4727 Tears in CFS end treatment fabric.	Repair/maintain end treatment.	Complete 4/19/2021 17:00 d	4/19/2021 17:00	CFS was repaired.	15727+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
4728 Inlet protection filled with sediment G	Inlet protection maintenced	4/21/2021 17:00 Complete	4/24/2021 0:00	Cleaned sediment out of inlet protection - FC	11446+00	55.00	FALSE	FALSE	FALSE	Routine
4729 Inlet protection filled with sediment G 4730 CFS torn in half G	Inlet protection Maintenance Repair/Replace CFS	4/21/2021 17:00 Complete 4/20/2021 17:00 Complete 4/20/2021 17:00 Complete	4/24/2021 0:00 4/21/2021 17:00 4/21/2021 17:00	Cleaned sediment out of inlet protection - FC Replaced CFS (TB)	11465+00 11033+00	55.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine 24 Hour Correction
4731 CFS deteriorated G	Repair/Replace CFS	4/20/2021 17:00 Complete	4/21/2021 17:00	Replaced CFS (TB) Replaced CFS (TB)	11033+00	24.00	FALSE	FALSE FALSE	FALSE	Routine
4/32 LFS detenorated G 4732 CFS deteniorated G 4732 CFS tom in half G 4734 CFS deteriorated G	mer protection Wantenance Repair/Replace CFS	4/20/2021 17:00 Complete 4/20/2021 17:00 Complete 4/20/2021 17:00 Complete 4/21/2021 17:00 Complete	4/21/2021 17:00 4/21/2021 17:00 4/22/2021 17:00	replaced CFS (TB) Replaced CFS (TB) Replaced CFS (TB) CFS replaced (DB)	11034+80	24.00 24.00 24.00	FALSE FALSE FALSE FALSE	FALSE FALSE	FALSE FALSE FALSE	Routine Routine 24 Hour Correction Routine
4734 CFS deteriorated G	Repair/Replace CFS	4/21/2021 17:00 Complete	4/22/2021 17:00	CFS replaced (DB) CFS marked complete on punchlist on 4/22/2021. Inspected and found not complete start of day	GI-256	24.00	FALSE	FALSE	FALSE	Routine
4735 CFS deteriorated G	Repair/Replace CFS	Complete 4/21/2021 17:00 d	4/24/2021 17:00	on 4/24/2021. CFS replaced and observed to be completed on end of day 4/24/2021.	11496+00 to 11500+00	77.00	FAISE	FAISE	FAISE	Routine Maintenance
		Complete		CFS replaced with new CFS						Routine Maintenance
4736 CFS deteriorated G	Repair/Replace CPS	4/21/2021 17:00 d Complete	4/23/2021 17:00	CFS maintained, excess sediment removed.	11452+40	48.00	FALSE	FALSE	FALSE	Maintenance Routine
4737 CFS over half full G	Maintenance required	4/21/2021 17:00 d	4/22/2021 0:00		11448+00	7.00	FALSE	FALSE	FALSE	Maintenance
4738 CFS deteriorated G	Repair/Replace CFS	4/21/2021 17:00 Complete Complete	4/24/2021 0:00	Replaced CFS - FC IP maintained.	11448+00	55.00	FALSE	FALSE	FALSE	Routine
4739 P1 damaged/down G	Repair/Replace P1	4/21/2021 17:00 d	4/22/2021 17:00	Could be applied for to delited (TD)	11442+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4740 No outlet protection for slope drain (MW) G 4741 No outlet protection for slope drain (MW) G 4742 No outlet protection for slope drain (MW) G	Install outlet protection Install outlet protection	4/22/2021 17:00 Complete 4/22/2021 17:00 Complete	4/23/2021 17:00 4/23/2021 17:00	Outlet protection installed. (TB) Outlet protection installed. (TB)	11270+00 11274+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE MS-8 FALSE MS-8	24 Hour Correction
4743 No outlet protection for slope drain (MW) G	Install outlet protection Install outlet protection	4/22/2021 17:00 Complete 4/22/2021 17:00 Complete	4/23/2021 17:00 4/23/2021 17:00	Outlet protection installed. (TB) Outlet protection installed. (TB)	11276+00 11278+50	24.00 24.00	FALSE	FALSE FALSE	FALSE MS-8 FALSE MS-8	24 Hour Correction 24 Hour Correction
4744 No outlet protection for slope drain (MW) G 4745 No outlet protection for slope drain (MW) G	Install outlet protection	4/22/2021 17:00 Complete	4/23/2021 17:00	Outlet protection installed. (TB) Outlet protection installed. (TB)	11281+25 11281+75	24.00	FALSE	EALCE	FALSE MS-8	24 Hour Correction
4746 No outlet protection for slope drain (MW) G	Install outlet protection Install outlet protection	4/22/2021 17:00 Complete 4/22/2021 17:00 Complete 4/22/2021 17:00 Complete	4/23/2021 17:00 4/23/2021 17:00 4/23/2021 17:00	Outlet protection installed. (TB)	11286+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE MS-8 FALSE MS-8	24 Hour Correction 24 Hour Correction
4747 No outlet protection for slope drain (MW) G 4748 Inlet loose from slope drain G	Install outlet protection Repair slope drain	4/22/2021 17:00 Complete	4/23/2021 17:00 4/23/2021 17:00	Outlet protection installed. (TB)	11287+30 11259+00	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE MS-8 FALSE	24 Hour Correction 24 Hour Correction
		4/22/2021 17:00 Complete Complete		Drain pipe repaired. (TB) Side curb repaired and additional ECS straw ball measures installed.						
4749 Side curb damaged on bridge G 4750 Inlet protection filled with sediment G	Repair side curb on bridge Inlet protection Maintenance	4/23/2021 17:00 d 4/24/2021 10:00 Complete	4/24/2021 17:00 4/24/2021 0:00	Sediment cleaned out of inlet protection - FC	S-A34 11455+10	24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction Routine
4751 Rill erosion on ROW H		Complete 4/23/2021 12:00 d	4/26/2021 17:00	Erosion control blankets installed.	13045+00 - 13046+00	77.00	FALSE	FALSE	FALSE	Routine
		Complete		Erosion control blankets installed.						Maintenance Routine
4752 Ril erosion on ROW H	Repair rill erosion Waterhar maintenance	4/23/2021 12:00 d 4/27/2021 18:00 Complete	4/23/2021 17:00 4/28/2021 0:00	water har maintenance	13050+00 - 13051+00 11685+00	5.00	FALSE	FALSE	FALSE FALSE	Maintenance 24 Hour Correction
4753 Gap eroded in waterbar G 4754 Perimeter CFS missing between ROW and P1 at P-Y21 G 4755 Fill slope lacks stabilization G	Install perimeter CFS per ESC plan Stabilize fill slope	4/27/2021 17:00 Complete 4/27/2021 17:00 Complete 4/27/2021 17:00 Complete	4/28/2021 0:00 4/28/2021 0:00 4/28/2021 0:00	water par mannermenter Installed the CFS - FC Stabilized fill slope - FC	GI-241.03	7.00	FALSE	FALSE	FALSE	24 Hour Correction 24 Hour Correction
		Complete			GI-241.03	7.00		FALSE	FALSE	
4756 stabilization G 4757 Perimeter CFS missing on both sides of bridge at S-YZ1 G	Stabilize disturbed areas	4/27/2021 17:00 d 4/27/2021 17:00 Complete	4/28/2021 0:00 4/28/2021 0:00	Stabilized around/under bridge - FC. Perimeter CFS installed per the plans on both sides of bridge - FC Installed Perimeter CFS - FC. Fixed bumper back on top of timber mat bridge.	GI-241.03 GI-241.03	7.00	FALSE	FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4757 Perimeter CFS missing on both sides of bridge at 3-121 G	Install perimeter CFS per ESC plan Install perimeter CFS per ESC plan Install perimeter CFS per ESC plan Timber mat bumpers maintenance	4/27/2021 17:00 Complete 4/28/2021 17:00 Complete 4/28/2021 17:00 Complete	4/28/2021 0:00 4/29/2021 0:00 4/29/2021 0:00	Installed Perimeter CFS - FC	10819+00 to 10820+00	7.00 7.00	FALSE FALSE	FALSE	FAISE	24 Hour Correction Routine
4758 Perimeter CFS missing G 4759 Timber mat bumper falling down G	Timber mat bumpers maintenance	Complete	4/29/2021 0:00	Fixed bumper back on top of timber mat bridge. Silt fence panel was replaced.	11518+00	7.00	FALSE	FALSE	FALSE	Routine Routine
4760 P1 silt fence contains hole.	Repair/replace P1 silt fence.	4/29/2021 17:00 d Complete	4/29/2021 17:00	ROW re-stabilized with erosion control blankets.	14296+00	0.00	FALSE	FALSE	FALSE	Maintenance Routine
4761 Re-stabilize ROW area H	Re-stabilize ROW area /maintenance needed	4/29/2021 17:00 d	4/30/2021 17:00		13369+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance 24 Hour Correction
4762 Truck leaking fluids G 4763 Truck leaking fluids G 4764 Porta John tipped over out of secondary containment G	Clean up spill Clean up spill Porta John set in the upright position back in secondary containme	4/28/2021 17:00 Complete 4/28/2021 17:00 Complete	4/29/2021 17:00 4/29/2021 17:00	No evidence of fluids remained in the yard in this area and truck was no longer in parking No evidence of fluids remained in the yard in this area and truck was no longer in parking lotIDB	LY-026	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4764 Porta John tipped over out of secondary containment G	Porta John set in the upright position back in secondary containme	nt 4/30/2021 17:00 Complete	5/1/2021 0:00	No evidence of fluids remained in the yard in this area and truck was no longer in parking No evidence of fluids remained in the yard in this area and truck was no longer in parking lot[08. Removed Port John from area - FC Ditt was removed from CFS and CFS repaired[08]	MN:266	7.00	FALSE	FALSE FALSE	FALSE	24 Hour Correction
4765 Hole in perimeter CFS and dirt on top of CFS G 4766 CWD herm larks stabilization G	Repair/Replace CFS and remove dirt Re-stabilize CWD berm	5/1/2021 10:00 Complete 5/1/2021 17:00 Complete 5/1/2021 17:00 Complete	5/1/2021 17:00 5/3/2021 8:00 5/3/2021 8:00	Stabilized CWD - FC	11038+00 11065+50 to 11066+50	7.00 39.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine 24 Hour Correction
4767 CWD berm lacks stabilization G	Re-stabilize CWD berm Renair/Renlace flared inlet	5/1/2021 17:00 Complete 5/1/2021 17:00 Complete		Stabilized CWD × FC Replaced and cleaned inlet × FC	11070+00	39.00 40.00 1.00	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE	Routine
4769 SSF maintenance; fabric detached (2 locations) H 4770 P1; has hole in panel H	Repair/Replace flared inlet maintenance item; redetach fabric	5/1/2021 17:00 Complete 5/3/2021 16:00 Complete	5/3/2021 9:00 5/3/2021 17:00	SSF maintenance fabric was redetach at both locations	13004+50 to 13006+50	1.00	FALSE FALSE	FALSE	FALSE FALSE	Routine Routine
4770 P1; has hole in panel H 4771 SSF down H	P1 maintenance; SSF down /maintenance needed	5/4/2021 10:00 Complete 5/4/2021 10:00 Complete	5/4/2021 15:00 5/4/2021 15:00	replace P1 maintenance needed	12299+24: 12304+00:	5.00 5.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine Routine
				Water hars installed to full width of ROW and SSE fabric opened for discharge off ROW a the		2.00				
		Complete		following station numbers: 10805+10 10805+70 10805+95 10806+50 10806+90 10807+20 10807+90 10811+75 10812+75 10814+00 10816+75 10817+25 10817+75						
4772 Water bars are not full width of ROW (MW) G	Extend water bars to edge of ROW	5/5/2021 17:00 d Complete	5/6/2021 17:00	(DB) Silt fence panel was replaced.	10804+00 to 10820+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
4773 P1 silt fence is tom and contains holes. I 4774 Bridge fabric torn from timber mat slipping G	P1 silt fence maintenance, repair or replacement.	5/6/2021 17:00 d	5/6/2021 17:00 5/11/2021 17:00		15165+00	0.00 24.00	FALSE FALSE	FALSE	FALSE FALSE	Maintenance 24 Hour Correction
4774 Bridge fabric torn from timber mat slipping G 4775 P1 damaged/down from timber mat slipping G 4776 Slope drain needs inlet protection G	P1 silt fence maintenance, repair or replacement. Repair/Replace bridge fabric wrap Repair/Replace P1 Maintenance Required	5/10/2021 17:00 Complete	5/11/2021 17:00 5/11/2021 17:00	Bridge fabric wrap was replaced(DB) P1 was repaired/maintained(DB)	11518+30/S-PP4 11518+30/S-PP4	24.00 24.00	FALSE	FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4776 Slope drain needs inlet protection G	Maintenance Required	5/10/2021 17:00 Complete 5/10/2021 17:00 Complete Complete	5/11/2021 17:00 5/11/2021 0:00	P1 was repaired/maintained(D8) inlet protection installed CF5 was repaired and maintained.	11518+30/5-PP4 11514+00	24.00 7.00	FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction Routine
4777 Hole in CFS fabric.	Repair/maintain CFS.	5/11/2021 17:00 d	5/11/2021 17:00		15694+00	0.00	FALSE	FALSE	FALSE	Maintenance
4778 SSF maintenance; fabric detached H 4779 CFS torn in half G	SSF maintenance; reinstall fabric Repair/Replace CFS	5/12/2021 17:00 Complete 5/11/2021 17:00 Complete	5/13/2021 10:00 5/12/2021 0:00	fabric was reinstalled CFS repaired	12662+00 Gi-241.04	17.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine 24 Hour Correction
4780 Topsoil water bar lacks end treatment G	Repair/Replace CFS Install end treatment on water bar(MW)	5/11/2021 17:00 Complete 5/11/2021 17:00 Complete 5/11/2021 17:00 Complete	5/12/2021 0:00 5/12/2021 0:00	CFS repaired CFS end treatment installed	10677+00	7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction
4781 Topsoil water bar lacks end treatment G 4782 Topsoil water bar lacks end treatment G	Install water bar end treatment(MW) Install water bar end treatment(MW)	5/11/2021 17:00 Complete 5/11/2021 17:00 Complete Complete	5/12/2021 0:00 5/12/2021 0:00	CFS end treatment installed (EJ)	10677+61 10677+93	7.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
	Stabilize deguaded area	Complete 5/13/2021 17:00 d	5/13/2021 17:00	CFS end treatment installed on waterbars (EI) Area was stabilized with straw mulch.	Station 13561+00			FALSE	FALSE	Routine
4783 Additional stabilization needed on denuded area I 4784 SSF not entrenched H 4785 P1 silt fence has broken stakes and holes. I	Entrench SSF	5/14/2021 17:00 Complete	5/15/2021 0:00	Entrenched the SSF - FC	12543+75	0.00 7.00 24.00	FALSE FALSE	FALSE	FALSE	Maintenance 24 Hour Correction
4785 P1 silt fence has broken stakes and holes.	Repair/replace P1 silt fence.	5/18/2021 17:00 Complete Complete	5/19/2021 17:00	Area was stabilized with straw mulch.	14103+00	24.00	FALSE	FALSE	FALSE	Routine Routine
4786 Denuded ROW. I 4787 Perimeter CFS tom apart G	Stabilize area. Repair/Replace CFS	5/19/2021 17:00 d 5/17/2021 17:00 Complete	5/19/2021 17:00 5/18/2021 17:00	Perimeter CFS was replaced(DB)	14127+50 10754+65	0.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance 24 Hour Correction
	4.1.4	Complete		Perimeter CFS was replaced(DB) Silt fence panels were replaced.			PALSE	FALSE	PALSE	24 Hour Correction Routine Maintenance
4788 P1 silt fence contains holes. I 4789 Wattle torn in half G	P1 silt fence maintenance, repair or replacement. Replace Wattle	5/20/2021 17:00 d 5/19/2021 17:00 Complete	5/20/2021 17:00	Wattle Replaced(DB)	14295+50 · 14296+50 10987+00 S-EF25	0.00 -1,064,057.00	FALSE	FALSE FALSE	FALSE FALSE	Maintenance Routine
4790 P1 damaged/down G	Repair, Replace P1	5/20/2021 17:00 Complete	5/20/2021 18:00	P1 replaced(DB)	11987+00 SEF25 11292+00	-1,064,057.00 1.00	FALSE	FALSE	FALSE	24 Hour Correction
4791 P1 silt fence damaged at CWD level spreader.	P1 silt fence maintenance, repair or replacement.	Complete 5/24/2021 17:00 d	5/24/2021 17:00	Silt fence was replaced.	14578+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
4792 CFS contains hole in fabric.	Repair/maintain CFS.	Complete 5/24/2021 17:00 d	5/24/2021 17:00	CFS was repaired.	14652+00	0.00	FALSE	FALSE	FALSE	Maintenance Routine Maintenance
		Complete		CFS was repaired.						Routine
4793 CFS contains hole in fabric.	Repair/maintain CFS.	5/24/2021 17:00 d	5/24/2021 17:00		14674+50	0.00	FALSE	FALSE	FALSE	Maintenance

ID Action_Item_issue Spr	pread Action	n Required St	tart_Date_Time Statu	s Item Corrected Date Exten	d Date Corrective Action Performed	Location	Actual Correction Duration/hr S	ediment off Ro	ow Stream Impact	Wetland Impact	Min. Standards Correction Type
4795 SSF needs maintenance H	H Maint		Comp 5/25/2021 17:00 d	slete 5/26/2021 17:00	SSF repaired and reinstalled.		24.00	FALSE	FALSE	FALSE	
4795 SSF needs maintenance H	i Maint	tain SSF			EC blankets cut and refitted to slope. New EC blankets installed where old	12098+00 blankets appeared	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4796 EC blankets not flush to the ground H	eC bla	ankets need maintenance	Comp 5/25/2021 17:00 d	F /25 /2021 47:00	worn out.	12098+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4797 stabilize fill slope G 4798 Slope drain lacking G	fill slo Install	ipe maintenance I slope drain	5/26/2021 17:00 Comp 5/24/2021 17:00 Comp	slete 5/27/2021 17:00 slete 5/25/2021 17:00	slope stablized with straw Slope drain installed.	11012+00 11042+25	17.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Routine 24 Hour Correction
4799 Waterbar too short and too steep G 4800 No slope drain on waterbar to sump G	Re-gra	ade waterbar	6/2/2021 17:00 Comp 6/2/2021 17:00 Comp	ilete 6/3/2021 17:00	Water bar re-graded to meet spec (DB) Slope drain installed (DB)	11492+50 11492+50	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4801 Waterbar only in travel lane G 4802 Waterbar too steep G	Install	l slope drain I waterbar across disturbed ROW ade waterbar	6/2/2021 17:00 Comp 6/2/2021 17:00 Comp	lete 6/3/2021 17:00	Water bar was extended across entire distrubed ROW (DB) Water bar graded to spec (DB)	11479+00 11478+15	24.00 24.00	FALSE FALSE	FALSE	FALSE	24 Hour Correction 24 Hour Correction
4803 Slope drain lacks inlet protection G	i Install	I stone inlet protection	6/2/2021 17:00 Comp	lete 6/3/2021 17:00	Stone inlet protection required (DB)	11468+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4804 Waterbar too steep G		ade waterbar	6/2/2021 17:00 Comp Comp	ilete	Water bar has been corrected (DB) Disturbance repaired and area stabilized with straw mulch and temporary	11408+00 seed.	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4005 Carlo distarbance dataste of Cob		ir and stabilize disturbed area	6/1/2021 17:00 d Comp	6/1/2021 17:00 llete	Check dams were cleaned of debris and maintained.	13194+40 - 13195+15	0.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
4806 CFS check dams are clogged with sediment and debris. I Wattles at 50% capacity, CFS clogged with sediment,	Clean	sediment/debris/mulch from check dams. ove sediment from wattles, clean CPS fabric, and re-mulch approach	6/4/2021 17:00 d Comp	6/4/2021 17:00 liete	Sediment was removed from wattles, CFS was maintained, and area stabili		0.00		FALSE	FALSE	Routine Maintenance Routine
4807 denuded slope. I 4808 Slope drain lacks outlet protection G	slope.	Loutlet protection	6/4/2021 17:00 d 6/4/2021 17:00 Comp	6/4/2021 17:00 lete 6/4/2021 17:00	Rock outlet protection installed(DB)	15868+00 11497+50	0.00	FALSE	FALSE	FALSE FALSE	Maintenance 24 Hour Correction
4809 P1 silt fence contains hole.	D	ir/replace P1 silt fence.	Comp 6/8/2021 17:00 d	6/8/2021 17:00	Silt fence was replaced.	13805+50	0.00	FALSE	FALSE	FALSE	Routine Maintenance
			Comp	ilete	Silt fence was replaced.						
4810 P1 silt fence has broken stakes and holes. I 4811 Pile of trash against SSF G	P1 silt Remo	t fence maintenance, repair or replacement. we trash	6/8/2021 17:00 d 6/7/2021 12:00 Comp	6/8/2021 17:00 lete 6/7/2021 15:00	Trash was removed (DB)	13806+90 10750+00	0.00 3.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance 24 Hour Correction Routine Maintenance
4812 P1 silt fence has torn panel and a hole.	Repai	ir/replace P1 silt fence.	Comp 6/9/2021 17:00 d	lete 6/9/2021 17:00	Silt fence was replaced.	14001+90	0.00	FALSE	FALSE	FALSE	Routine Maintenance
4813 Slope drain lacking outlet protection G	i Install	outlet protection	Comp 6/9/2021 17:00 d	elete 6/9/2021 17:00	Outlet protection installed	11515+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
4814 Perimeter CFS damaged G	Repai	ir/Replace CFS	6/8/2021 17:00 Comp	lete 6/9/2021 17:00	CFS was replaced (DB) Contractor installed water bars with proper slope.	10657+70	24.00	FALSE	FALSE	FALSE	Routine
4815 Water bar too steep G	Re-gra	ade water bar	6/8/2021 17:00 d	6/9/2021 17:00 6/17		10664+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4816 Water bar too steep G	Re-gra	ade water bar	6/8/2021 17:00 d	6/9/2021 17:00 6/17	Temporary waterbar was re-constucted to remove the steepeness. (BP) 02117:00	10664+50	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4817 Water bar does not cross entire ROW G 4818 Sump with no water bar G	Exten	d water bar across ROW I water bar	6/8/2021 17:00 Comp 6/8/2021 17:00 Comp	lete 6/9/2021 17:00 lete 6/9/2021 17:00	Water bar completed (DB) Water bar was installed (DB)	10664+50 10665+50	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
Sediment off ROW, Triple stack CFS end treatment	Patria	ove off ROW sediment	Comp 6/10/2021 17:00 d	lete 6/11/2021 17:00	Off ROW sediment appeared to be retrieved and the area was stabilized wi	ith straw mulch (DB) 10774+29	24.00	TRUE	FAISE	FAISE	24 Hour Correction
4820 Sediment off ROW, CFS perimeter control overtopped G 4821 Sediment off ROW. Perimeter CFS overtopped G	Retrie	ree of now sediment vee off ROW sediment vee off ROW sediment	6/10/2021 17:00 Comp 6/10/2021 17:00 Comp	lete 6/11/2021 17:00 lete 6/11/2021 17:00	Off ROW sediment appeared to be retrieved and the area was stabilized with	ith straw mulch (DB) 10774+15	24.00 24.00 24.00	TRUE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
Sadiment off POW Triple stack CSS and treatment			Comp	lete							
4822 overtopped G Sediment off ROW, CFS end treament overtopped then 4823 perimter CFS G			6/10/2021 17:00 d Comp	6/11/2021 0:00 slete	Off ROW sediment appeared to be retrieved and the area was stabilized wi		7.00	TRUE	FALSE	FALSE	24 Hour Correction
Sediment off BOW Triple stack CES and treatment			6/10/2021 17:00 d Comp		Off ROW sediment appeared to be retrieved and the area was stabilized w		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4824 overtopped G 4825 Sump half full G	Retrie	eve off ROW sediment	6/10/2021 17:00 d 6/11/2021 17:00 Comp	6/11/2021 17:00 lete 6/12/2021 17:00	Off ROW sediment appeared to be retrieved and the area was stabilized (D Sump appeared to be restored to capacity (DB)	10786+39 10773+24	24.00 24.00	TRUE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4826 Summp over half full G 4827 Sediment off ROW, Triple stack end treatment overtopped G	Clean	sump sump tye off ROW sediment	6/11/2021 17:00 Comp 6/11/2021 17:00 Comp	elete 6/12/2021 17:00 elete 6/12/2021 17:00	Sump appeared to be restored to capacity (DB)	10770+00 (ith straw mulch (DB) 10770+10	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4919 CES undermined G	Maint	tenance	6/11/2021 17:00 Comp 6/11/2021 17:00 Comp	lete 6/12/2021 17:00	Off ROW sediment appeared to be retrieved and the area was stabilized wi CFS Repaired (DB)	10774+29	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4829 Sump half full G 4830 No sump G Sediment off ROW, No sump installed, Triple stack	Clean Sump	sump installation	6/11/2021 17:00 Comp 6/11/2021 17:00 Comp	lete 6/12/2021 17:00 lete 6/12/2021 17:00	CFS Repaired (DB) Sump appeared to be restored to capacity (DB) Sump installed (DB)	10774+85 10777+50	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE	24 Hour Correction 24 Hour Correction
4831 perimeter CFS overtopped G			Comp 6/11/2021 17:00 d	lete 6/12/2021 17:00	Off ROW sediment appeared to be retrieved and the area was stabilized wi		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4832 Sump half full G	Clean Renal	sump ir/Re-trench SSF	6/11/2021 17:00 Comp	ilete 6/12/2021 17:00	Sump appeared to be restored to capacity (DB) SSF was repaired (DB)	10779+85 10774+20	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4834 Sump half full G 4835 Sump half full G	Clean Clean	sump	6/11/2021 17:00 Comp 6/11/2021 17:00 Comp	elete 6/12/2021 17:00 elete 6/12/2021 17:00	Sump appeared to be restored to capacity (DB) Sump appeared to be restored to capacity (DB)	10781+39 10786+39	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4836 SSF undermined G	Popul	y CCC	6/11/2021 17:00 Comp 6/11/2021 17:00 Comp	lete 6/12/2021 17:00	PFF consequent (DR)	10774+20	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4837 Water bar steeper than 5% G 4838	Re-gra Create	ade water bar ed in error	6/11/2021 17:00 Comp 6/11/2021 17:00 Comp	lete 6/12/2021 17:00 lete	Waterbar appeared to be built per detail (DB)	10774+40	24.00 -1,064,609.00	FALSE	FALSE FALSE	FALSE	24 Hour Correction
4839 Sump over half full G 4840 CFS needs maintenance G	Clean Clean	sump /Replace CFS	6/11/2021 17:00 Comp 6/11/2021 17:00 Comp	ilete 6/12/2021 17:00	Sump appeared to be restored to capacity (DB) CFS appeared to be cleaned (DB)	10775+40 10775+40	24.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4841 CFS maintenance needed G 4842 water bar steeper than 5% G	 Clean 	/Replace CFS	6/11/2021 17:00 Comp 6/11/2021 17:00 Comp	lete 6/12/2021 17:00	CFS appeared to be cleaned (DB) CFS appeared to be cleaned of sediment (DB) Waterbar appeared to be installed per detail (DB)	10777+50 10779+85	24.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
4942 CES peads maintenance G	Clean	/Replace CFS	6/11/2021 17:00 Comp	lete 6/12/2021 17:00	CFS end treatment was replaced (DB) CFS end treatment was replaced (DB)	10779+85 10781+39	24.00	FALSE	FALSE	FALSE FALSE	24 Hour Correction
4844 CFS overtopped G 4845 Sump over half full G	Clean	sump	6/11/2021 17:00 Comp	lete 6/12/2021 17:00	Sump appeared to be restreed to full capacity (DB) Site was re-visited on 6/16/21 however, inspectors were unable to get clos	10785+39	24.00	FALSE	FALSE	FALSE	24 Hour Correction
			Comp	ilete	Site was re-visited on 6/16/21 however, inspectors were unable to get closs equipment working upslope (DB) Timber mat bridge appeared to have been maintained (DB)	***************************************					Routine
4846 Timber mat bridge in need of cleaning G	5 Clean	timber mat bridge	6/10/2021 17:00 d	6/13/2021 0:00	MVP PL states timbers were removed from waterbar channel and when are	11293+00 S-MM18 ea was re-visited on	55.00	FALSE	FALSE	FALSE	Maintenance
4847 Timbers in water bar channel G	Clear	water bar flow path	Comp 6/10/2021 17:00 d	lete 6/11/2021 17:00	6/16/2021 utility was in ditch and ALI timbers were removed from ROW si	ection as they were no	24.00	FALSE	FAISE	FALSE	24 Hour Correction
4848 Over 50 percent full G	Clean	sump	6/12/2021 17:00 Comp	lete 6/13/2021 17:00	longer needed. (DB) Sump appeared to be restored to capacity (DB) Sediment retrieved outside of the LDD.	10763+18	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4849 Sediment off ROW G	5 Retrie	eve off ROW sediment	6/11/2021 17:00 d	6/12/2021 17:00	Sediment retrieved outside of the LDD. Sediment retrieved and straw mulch was out to area.	10773+25	24.00	TRUE	FALSE	FALSE	24 Hour Correction
4850 Sediment off ROW G	. Retrie	eve sediment	6/11/2021 17:00 d	6/12/2021 17:00		10775+50	24.00	TRUE	FALSE	FALSE	24 Hour Correction
					Extended due to land owner approval need to retrieve sediment off ROW						
Sediment off ROW. Triple stack CFS end treatment 4851 overtopped H	Retrie	ove sediment off ROW	Comp 6/12/2021 17:00 d	lete 6/14/2021 17:00 6/15	Sediment off ROW retrieved and disturbed area stabilized	13188+00	48.00	TRUE	FALSE	FALSE	24 Hour Correction
			.,,	4-7	Extended due to wet ROW conditions						
			Comp	ilete	Seament removed from samp						
4852 Sump full of sediment H			6/12/2021 17:00 d Comp	6/16/2021 17:00 6/16 lete	021 17:00 Sediment removed from sump	13187+30	96.00		FALSE	FALSE	24 Hour Correction Routine
4853 Sump over 50% full of sediment H	i Remo	we sediment from sump	6/12/2021 17:00 d	6/15/2021 17:00	Extended due to land owner approval needed to retrieved sediment off RC	13167+50 DW	72.00	FALSE	FALSE	FALSE	Maintenance
Sediment off ROW. Triple stack CFS end treatment			Comr	lete	Sediment off ROW retrieved and disturbed area stabilzied						
4854 ovsertopped H	H Retrie	eve sediment off ROW	6/12/2021 17:00 d	6/14/2021 17:00 6/15	021 17:00 Extended due to wet ROW conditions	13167+50	48.00	TRUE	FALSE	FALSE	24 Hour Correction
			_		Stone refreshed at slope drain inlet						
4855 Slope drain inlet full of sediment H	l Remo	ove sediment from slope drain inlet	6/12/2021 17:00 d	6/15/2021 17:00 6/16	021 17:00	13160+50	72.00	FALSE	FALSE	FALSE	24 Hour Correction
4856 Sump over 50% full of sediment H	i Remo	eve sediment from sump	Comp 6/12/2021 17:00 d	elete 6/15/2021 17:00 6/18	Sediment removed from sump 021 17:00	13160+50	72.00	FALSE	FALSE	FALSE	Routine Maintenance
					Extended due to land owner approval need to retrieve sediment.						
Sediment off ROW. Triple stack CFS end treatment 4857 overtopped H	Ratria	tive sediment off ROW	Comp 6/12/2021 17:00 d	6/14/2021 17:00 6/15	Sediment off ROW retrieved and disturbed area stabilized.	13160+50	48.00	TRUE	FALSE	FALSE	24 Hour Correction
4857 OVERTUPPED			Comp 6/12/2021 17:00 d	6/14/202117:00 6/15 liete 6/12/202117:00	SSF replaced	13160+40	9.00	FAISE	FALSE	FALSE	Routine Maintenance
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Comp	lete	Sediment removed from sump						Routine
4859 Sump over 50% full of sediment H	s Remo	eve sediment from sump	6/12/2021 17:00 d	6/18/2021 17:00 6/18	Extended due to wet ROW conditions	13159+75	144.00	FALSE	FALSE	FALSE	Maintenance
4860 Rill erosion occurring. ROW lacks adequate stabilization H	f Repai	ir rill erosion and stabilize ROW	Comp 6/12/2021 17:00 d	flete 6/16/2021 17:00 6/18	Rill erosion repaired and ROW stabilized 021 17:00	13159+00 - 13192+00	96.00	FALSE	FALSE	FALSE	Routine Maintenance
			Comp		Extended due to wet ROW conditions Flow path of water barss maintained						Routine
4861 Sediment build up in flow path of water bar H	d Clean	sediment build up out of flow path	6/12/2021 17:00 d	6/16/2021 17:00 6/18	1021 17:00 Extended due to land owner approval needed to retrieve sediment off RD1	13159+00 - 13188+00	96.00	FALSE	FALSE	FALSE	Maintenance
					Extended due to laind owner approval needed to retrieve sediment on KUI Item reinspected on 11/10/21. No visible/retrievable sediment was observe						
Sediment off ROW. Appears to be caused by triple stack CFS 4862 end treatment overtopping H	e maint	tenance and clean up	Comp 6/12/2021 17:00 d	ilete 11/10/2021 17:00 6/15	021 17:00	ed outside of LOD. (JH) 12703+00	3,624.00	TRUE	FALSE	FALSE	24 Hour Correction
4863 Super silt fence maintenance; Hole in one panel. H	i maint	tenance needed	Comp 6/12/2021 17:00 d	lete 6/14/2021 17:00	SSF replaced	12709+50	48.00	FALSE	FALSE	FALSE	Routine Maintenance
4864 Super silt fence maintenance; undermined H		r silt fence maintenance	Comp 6/12/2021 17:00 d	6/14/2021 17:00 6/14	SSF re-entrenched	12705+00 to 12704+00	48.00	FALSE	FALSE	FALSE	24 Hour Correction
H H	. super	- Marian Company	-, **/**** 17.00 0	uj 24/2021 17:00 - 6/14	Item was extended on 6/14 due to not able to re-grade/relocated water ba	ar until blasting has	48.00	1 ALSE	PALSE	I PALSE	24 Hour correction
					occured (DB).						
			Comp	ilete	Temporary waterbar was re-constucted to take the steepness out. (BP						
4865 Water bar too steep (22.5%) G	S Re-gra	ade water bar	6/12/2021 17:00 d	6/17/202117:00 6/17	021 17:00 Item was extended on 6/14 due to not able to re-grade/relocated water ba	10665+50 ar until blasting has	120.00	FALSE	FALSE	FALSE	24 Hour Correction
					occured (DB).						
APPENDICATION AND APPENDICATION APPENDICATION AND APPENDICATION AND APPENDICATION APPE			Comp	elete	Temporary waterbars were reconstucted to remove the steepness. (BP)	40074-70	120.00	FALSE	FALSE	FALSE	24 Hour Correction
4866 Water bar too steep (26.5%) G	Re-gra	ade water dan	6/12/2021 17:00 d	6/17/2021 17:00 6/17	021 17:00	10664+50	120.00	FALSE	FALSE	FALSE	Z4 Hour Correction

Membrane	ID Action_Item_issue Spre	rad Action Required	Start_Date_Time	Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Correct	tion Duration/hr Sed	iment off Row	tream Impact Wet	land Impact Min. Standards	s Correction Type
Membrane				Complete		Item was extended on 6/14 due to not able to re-grade/relocated water bar until blasting has occured (DB). Water was put on grade by contractor.						
Section Sect				Complete		Maintenance and stone provided to inlet protection. (BP)						
Section Sect				Complete		Contractor cleaned sediment out of sumps.						
Marchander 1				Complete		Sediment/material retrieved and disturbed area stabilized. (BP)						
Marchander Mar				Complete		Fabric was re-attached and secured.		2.000				24 Hour Correction Routine
Section 1				Complete		Sediment/material retrieved and disturbed area stabilized. (BP)						Maintenance
Section Sect				Complete		Sediment/material retrieved and disturbed area stabilized. (BP)						
Matter and Matter 1 Matter				Complete		Sediment/material retrieved and disturbed area stabilized. (BP)						
Management of the State of State o				Complete		Sediment/material retrieved and disturbed area stabilized. (BP)						
Perfect				Complete		Sediment/material retrieved and disturbed area stabilized. (BP)						24 Hour Correction
Wilson Modernment Modernment<	4876 Sediment off ROW, Triple stack end treatment overtopped G	Retrieve off ROW sediment	6/14/2021 17:00	d	6/15/2021 17:00	Maintenance was provided along the CFS at the waterbar terminus and disturbed areas	11546+50	24.00	TRUE	FALSE	FALSE	24 Hour Correction
With Company of the Company	4877 CFS undermined G	Repair CFS end treatment	6/14/2021 17:00	Complete d	6/15/2021 17:00	stabilized. (BP)	11535+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Commentation Age Mean Series Series Series Age Age </td <td></td> <td></td> <td></td> <td>Complete</td> <td></td> <td>Maintenance provided to the CFS, sediment removed. (BP)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24 Hour Correction</td>				Complete		Maintenance provided to the CFS, sediment removed. (BP)						24 Hour Correction
Standard 1, 1 Section of the standard		Remove sumo sediment		Complete	6/15/2021 17:00		12703+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Marche M	4880 Suma over 50% full of sediment H	Remove sediment from sumn	6/14/2021 17:00	Complete	6/15/2021 17:00		12709+00	24.00	FAISE	FAISE	FAISE	Routine Maintenance
				Complete		Sediment removed form sump						Routine
Section Sect				Complete		Sediment removed from sump						Routine
Section Part				Complete		Waterbar repaired						Routine
Section				Complete		Sediment removed from sump						
Control 1 Control Cont		Remove sediment from sump	6/14/2021 17:00	d	6/15/2021 17:00 6/15/2021 17:00	Extended due to wet ROW conditions	13117+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Material (1) March (1) March (1) Material (1)	seurment build up in now path of water bar and water bars 4885 eroded H	Remove sediment from flow path of water bar and repari water bars	6/14/2021 17:00	d	6/15/2021 17:00 6/16/2021 17:00	n .	13117+00 - 13127+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Marche M	4886 Fill slope eroded H	Repair fill slope	6/14/2021 17:00	d complete	6/17/2021 17:00 6/18/2021 17:00		13125+00 - 13127+00	72.00	FALSE	FALSE	FALSE	Routine Maintenance
Membrase	4887 SSF full of sediment H	Remove sediment from SSF	6/14/2021 17:00	Complete	6/15/2021 17:00		13125+60	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Series of the se	4888 P1 SF full of sediment and overtopped H	Remove sediment from P1 SF	6/14/2021 17:00	Complete	6/15/2021 17:00 6/15/2021 17:00	0	13126+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Marche M						P1 SF overtopped, slope drain not installed in fill slope, and no sump installed.						
Manufacture	4889 Sediment off ROW H	Retrieve sediment off ROW	6/14/2021 17:00	Complete	6/15/2021 17:00		13126+00	24.00	TRUE	FAISE	FAISE	24 Hour Correction
Section Sect				Complete		Sediment removed from P1 SF						
Marchen Marc	P1 silt fence panel is down. Appears to have resulted from			Complete		Silt fence was replaced.						24 Hour Correction
Second S				Complete		CFS was repaired.						
Second		•		Complete		Maintenance was provided to the sump. (BP)						
Second content				Complete		Maintenance was completed, new stone was installed.						
Marie of M	4894 Stone Inlet protection has become impacted by sediment G 4895	Stone Inlet Protection in need of maintenance Created in error	6/15/2021 17:00 6/15/2021 17:00	Complete			11463+60	24.00 -1,064,705.00	FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction
Section of the standard and the standa	4896 Slope drain does not extend into sump G	Extend slope drain to sump	6/15/2021 17:00	Complete	6/17/2021 17:00		11444+75	48.00	FALSE	FALSE	FALSE	24 Hour Correction
Second state of the state of	4897 Sediment has overwhelmed the CFS G	Sediment removal	6/15/2021 17:00	Complete	6/16/2021 17:00		Station 11408+10	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Marche Control Angelor Service	4898 Slope drain outlet protection missing/needs maintenance G	Install/maintain outlet protection	6/15/2021 17:00	Complete	6/17/2021 17:00		11444+75	48.00	FALSE	FALSE	FALSE	24 Hour Correction
Section 1			6/15/2021 17:00) d	6/16/2021 17:00		MVP GI AR-256	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Secondary continues of the secondary continues	4900 4 slope drains no installed in fill slope H	Install slope drains			6/17/2021 17:00 6/18/2021 17:00	n	13125+00 - 13127+00	48.00	FALSE	FALSE	FALSE MS-7:#MS-8	24 Hour Correction
Secondary continues of the secondary continues	Rill erosion down slope, sediment accumulating in 4901 waterbar.	Repair rills and stabilize.	6/16/2021 17:00	Complete	6/16/2021 17:00		14753+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
Secondary contribution of the contribution o						Identified by Marshall Willis.						
Section of the state of the s	4902 Secondary containment liner requires maintenance.	Repair/replace secondary containment liner.	6/16/2021 17:00	d Complete	6/16/2021 17:00		LY-045	0.00	FALSE	FALSE	FALSE	24 Hour Correction
Manual part	4903 Sump over half full G	Clean sump			6/18/2021 17:00		11527+70	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Control of the cont	4904 Appears to be wildlife damage.	Replace top section CFS of end treatment.	6/18/2021 17:00	d	6/18/2021 17:00		14991+00	0.00	FALSE	FALSE	FALSE	Maintenance
Second in the same part of his of the same part of h	4905 P1 silt fence panel has a hole.	Repair/replace P1 silt fence.	6/18/2021 17:00	. d	6/18/2021 17:00		15054+00	0.00	FALSE	FALSE	FALSE	Maintenance
Property of the property of	4906 P1 silt fence has torn panel and a hole at two locations. H	Repair/replace P1 silt fence.			6/19/2021 17:00		13402+00 - 13403+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
Section Company Comp	Straw waddle overwhelmed allowing sediment to impact			Complete		Sediment and material outisde of the LOD was removed and new controls installed. (BP)						
Section of the sect	4907 areas outside of the LOD G	Retrieve sediment and material outside of the LOD	6/21/2021 17:00	d		Damaged CFS was removed from the access road. DEQ Insepctor Marshall Willis visited the area	Station 11341+88	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Company Comp				Complete		and approved removal of the CFS due to adequate vegetative cover, and no ongoing construction in the area. The removal was redlined and documented in the SWPP.	•					Routine
Comparison of the plane of th				Complete		Damazed P1 End treament recalced with new P1. (8P)						
Part	4909 P1 end treatment damaged G 4910 Hoel in P1 G	Repair P1 end treatment Repair/Replace P1	6/22/2021 17:00 6/23/2021 17:00	d Complete		P1 replaced (DR)		24.00 7.00				24 Hour Correction 24 Hour Correction
Second				Complete	6/24/2021 17:00	Previously identified damaged P1 was repaired/replaced. (BP)						24 Hour Correction
State team and composed will be disclosed filter mode of a supplier work of the control filter mode				Complete		Sediment/materials recovered and new 12" triple stack CFS installed. (BP)						
Separate work flar media Separate will flar				Complete		CFS was patched and repaired.						Routine
1		Registe wattle		Complete		Replaced wattle with new one.						
A A A A A A A A A A	ADAIC Consider annual blands to follow off stone	Repair erosion control blankets	6/26/2021 10:00	Complete	6/26/2021 17:00	ECBs repaired and slope stabilized (DB)	GI-234			FALSE	FALSE	24 Hour Correction
Set	4917 CFS damaged G	Replace CFS	6/26/2021 11:00	Complete	6/26/2021 17:00	CES Replaced (DR)	10675+00	6.00		FALSE	FALSE	24 Hour Correction 24 Hour Correction
State Stat	P1 silt fence and CFS is at 50% capacity. Silt fence appears	Clean and remove sediment, repair or replace silt fence.			6/30/2021 17:00		13543+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
Secondary Complete	4919 Denude area in need of re-stablization (MW) G	Stabilize denude soils.	6/30/2021 17:00	complete d	7/1/2021 17:00			24.00	FALSE	FALSE	FALSE	Routine Maintenance
Secondary Seco				Complete		Damaged straw wattale was replaced with new. (BP)						
Segretary Segr	4920 Straw wattle. G	Wattle maintenace.			7/1/2021 0:00	Evident sediment has been removed from the previous identified half capacity sump. (BP)	Station 11489+00	7.00	FALSE	FALSE	FALSE	24 Hour Correction
Segretary Segr	4921 Sump over halffull (MW) G	Clean sump	6/30/2021 17:00	Complete	7/1/2021 17:00		Station 11492+50	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Complete			7/2/2021 17:00	d	7/3/2021 17:00		MN-266	24.00	FALSE	FALSE	FALSE	24 Hour Correction
Complet Comp				Complete	7/6/2021 17:00							24 Hour Correction
Complete P3 Freglaced P3 Fregl				Complete	7/7/2021 17:00							
#15 Freglaced #16 Repair (reglace #15 False				Complete	7/7/2021 17:00							24 Hour Correction
485 P1 55 77/2011700 77	H H	region/PEPINICE P.L. SP	///202117:00		,,,,20211730	P1 SF replaced	AJAM7100	0.00	FALSE	FALSE	r mudit	z+ nour Correction
4927 Waster G Maintenance 7/7/2011/100 97 78/2011/100 50 100/100 5		2	7/7/2000	Complete	7/7/2021 47-00	Item created in error. Duplicate of item #4925.	2307.00		FA165	FAIFF	F1177	2411
Complete Six fince was replaced. Routine Repair/ingiace P1 of time. Section Controls were removed. 477975 0.00 FALSE FALSE Maintenance FALSE FALSE Maintenance FALSE F						Wattle was replaced.						Routine
Complete Erosion controls were removed.	Levy / warrie G	Maintenance	7/7/2021 17:00	Complete	//8/2021 17:00	Silt fence was replaced.	10/19+75			FALSE		Routine
4929 Dunged panels of Pt force G Repair Gamaged Pt force 7/f/2021 17:00 Station 12004-400 Station 12004-400 Station 12004-400 A Repair Gamaged Pt force 7/f/2021 17:00 Station 12004-400 Station 12004-4004-400 Station 12004-400 Station 12004-4004-400 Station 12004-4				Complete								
	4928 P1 silt fence panel has a hole.			Complete	7/9/2021 17:00	Erosion controls were removed.						Maintenance Routine

ID Action_Item_issue	Spread	Action Required	Start_Date_Time	Status Ite	m Corrected Date Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr Sed	iment off Row	Stream Impact	Wetland Impact Min. Sta	landards Correction Type
P1 end treatment along the roadway has become 4930 undermined	G	Repair undermined P1 end treatment	7/9/2021 17:	Complete 00 d	7/10/2021 17:00	P1 was keyed in.	MN AR-266.03	24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
	G	Maintenace	7/9/2021 17:	Complete	7/10/2021 0:00	New P1 Established in area.	MN- 266.03	7.00	FALSE	FALSE	FALSE	Maintenance
	_	Repair/Replace CFS	7/7/2021 17:	Complete	7/10/2021 17:00	Removed CFS	11813+00	72.00	FALSE	FALSE	FALSE	Routine Maintenance
	U			Complete		Removed CFS.						Routine
4933 CFS needs maintenance	G	Repair/Replace CFS	7/7/2021 17:	Complete	7/10/2021 17:00	Removal of CFS.	11815+00	72.00	FALSE	FALSE	FALSE	Maintenance Routine
4934 CFS needs maintenance	G	Repair/Replace CFS	7/7/2021 17:	00 d	7/10/2021 17:00	Removal of CFS	11838+00	72.00	FALSE	FALSE	FALSE	Maintenance
4935 CFS needs maintenance	G	Repair/Replace CFS	7/7/2021 17:	complete 00 d	7/10/2021 17:00		11853+00	72.00	FALSE	FALSE	FALSE	Routine Maintenance
4936 CFS needs maintenance	G	Repair/Replace CFS	7/7/2021 17:	Complete 00 d	7/10/2021 17:00	Removal of CFS.	11862+00	72.00	FALSE	FALSE	FALSE	Routine
	G	Repair/Replace CFS	7/7/2021 17:	Complete	7/10/2021 17:00	Removal of CFS.	11862+50	72.00	FALSE	FALSE	FALSE	Maintenance Routine Maintenance
				Complete		Damaged CFS removed. (BP)						Maintenance Routine
	G	Repair/Replace CFS	7/7/2021 17:	Complete	7/10/2021 17:00	Damaged CFS removed. (BP)	11863+60/P-KL2	72.00	FALSE	FALSE	FALSE	Maintenance Routine
4939 CFS needs maintenance	G	Repair/Replace CFS	7/7/2021 17:	00 d Complete	7/10/2021 17:00	Damaged CFS removed. (BP)	11870+00	72.00	FALSE	FALSE	FALSE	Maintenance Routine
4940 CFS needs maintenance	G	Repair/Replace CFS	7/7/2021 17:		7/10/2021 17:00		11890+50	72.00	FALSE	FALSE	FALSE	Maintenance
4941 CFS needs maintenance	G	Repair/Replace CFS	7/7/2021 17:	Complete 00 d	7/10/2021 17:00	Damaged CFS removed. (BP)	11903+00	72.00	FALSE	FALSE	FALSE	Routine Maintenance
	6	Repair/Replace CFS	7/7/2021 17:	Complete	7/10/2021 17:00	Damaged CFS removed.	11907+50	77.00	FAISE	FAISE	FAISE	Routine Maintenance
4942 CFS needs maintenance 6	-	Repair/Replace CFS Repair/Replace CFS	7/7/2021 175		7/10/2021 17:00	Damaged CFS removed.	1190/+50	72.00	FALSE	PALSE	PALSE	Routine Maintenance
4944 Waterhar full of sediment MG 6	G	Maintenance			7/13/2021 17:00	Sediment removed from waterbar flowpath (DB)	10713+36	24.00	FALSE	FALSE	FALSE FALSE	Routine
4945 Rill erosion, inlet protection, and cfs maintenace. MG	G	Maintenance	7/12/2021 17:	0 Complete Complete	7/13/2021 17:00	Maintenance on CFS and inlet protection, rills repaired (DB) End treatment was maintained	10725+42	24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
4946 End treatment not discharging off ROW. MG 64947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, inlet protection, and cfs maintenace, MG 66947 Rill erosion, and cfs maintenace, MG 66947 Rill erosion, and cfs maintenace,	G	Maintenance Maintenance	7/12/2021 17:	00 d	7/13/3021 17:00 7/13/2021 17:00		10728+87 10723+80	8,765,832.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance 24 Hour Correction
4947 Kill erosion, inlet protection, and cts maintenace. Mis 4948 Sediment accumulation within the throat	G	Waterbar Maintenance. (MW)	7/12/2021 175	O Complete	7/13/2021 17:00 7/13/2021 0:00	Sediment remover from flow path (DB)	10730+30	7.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
4949 CFS in need of maintenance	G	CFS Cleanout. (MW)	7/12/2021 17:	Complete 10 d	7/13/2021 17:00	Sediment was removed.	10731+94	24.00	FALSE	FALSE	FALSE	24 Hour Correction
				Complete		Inlet protection maintained.			FALSE	FALSE	FALSE	Routine
4950 Sediment impact Waterbar does not extend across the entire lenght of the 4951 ROW.	G	Inlet stone protection mainteance rquired (MW)	7/12/2021 17:		7/13/2021 17:00	Extended waterbar to edge of ROW.	10739+50 - 10741+00 3 items	24.00				Maintenance
Waterbar does not extend across the entire length of the	G	Waterbar Maintenance/Reconstuction. (MW)	7/12/2021 17:	Complete	7/13/2021 17:00	Waterbar was extended full lenght of ROW.	10755+40	24.00	FALSE	FALSE	FALSE	24 Hour Correction
	G	Waterbar Maintenance/Reconstuction. (MW)	7/12/2021 17:	00 d	7/13/2021 17:00	Erosion repaired and ROW stabilized	Station 10757+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4953 ROW lacks adequate stabilization. Rill erosion occurring	н	Re-stabilize ROW and repair erosion	7/14/2021 17:	complete 00 d	7/15/2021 17:00		12073+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
4954 ROW lacks adequate stabilization. Rill erosion occuring	н	Re-stabilize ROW and repair erosion	7/14/2021 17:	Complete 00 d	7/15/2021 17:00	Erosion repaired and ROW stabilized	12078+00- 12079+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
4955 Tree down on SSF		Removed downed tree and replar SSF	7/14/2021 17:	Complete	7/15/2021 17:00	Tree removed from SSF and SSF repaired	12098+40	24.00	FALSE	FALSE	FALSE	Routine Maintenance
				Complete		Erosion repaired and ROW stabilized						Routine
4956 ROW lacks adequate stabilization. RIII erosion occuring ROW lacks adequate stabilization in permanent area. RIII	н	Re-stabilize ROW and repair erosion	7/14/2021 17:	Complete	7/15/2021 0:00	Erosion repaired and ROW stabilized	12098+40 - 12100+00	7.00	FALSE	FALSE	FALSE	Maintenance Routine
4957 erosion occurring	н	Re-stabilize ROW and repair erosion	7/14/2021 17:		7/15/2021 17:00	Inlet protection maintained.	12116+00 - 12117+00	24.00	FALSE	FALSE	FALSE	Maintenance
4958 Inlet protection needs maintenance	G	Maintenance	7/14/2021 17:	10 d	7/15/2021 17:00	Injet protection maintained.	11323+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
4959 Stone Inlet Protection has become impacted by sediment.	G	Inlet stone protection mainteance rquired. (MG)	7/13/2021 17:	Complete 00 d	7/14/2021 17:00		10664+56	24.00	FALSE	FALSE	FALSE	Routine Maintenance
4960 Stone Inlet Protection has become impacted by sediment.	G	Inlet stone protection mainteance rquired. (MG)	7/13/2021 17:	Complete 00 d	7/14/2021 17:00	Slope drain inlet protection was maintained.	10682+68	24.00	FALSE	FALSE	FALSE	Routine Maintenance
			7/13/2021 17:	Complete	7/14/2021 17:00	Slope drain inlet protection maintained.	10629-97	24.00	FALSE	FALSE	FALSE	Routine Maintenance
4961 Stone inlet Protection has become impacted by sediment 0		Inlet stone protection mainteance rquired. (MG)		Complete		Inlet ptotection of slope drain was maintained.						Routine
4962 Stone Inlet Protection has become impacted by sediment 6			7/13/2021 17:	Complete	7/14/2021 0:00	Stone inlet protection maintained. Station in whote is increment and correct location was	10664+00		FALSE	FALSE	FALSE	Maintenance Routine
4963 Stone Inlet Protection has become impacted by sediment 0	G	Stone Inlet Protection in need of maintenance. (MW)	7/12/2021 17:	00 d	7/14/2021 17:00	confirmed with DEQ Marshall Willis (DB)	10736+00	48.00	FALSE	FALSE	FALSE	Maintenance
4954			7/16/2021 17:	on d		Nem Create menos.						
100			7/10/2022 273					-1,065,449.00	FALSE	FALSE	FALSE	
100				Complete		Rill erosion repaired and ROW re-stabilized.						Routine
4965 ROW lacks adequate stabilization. Rill erosion occurring	н	Re-stabilize ROW and repair erosion	7/16/2021 17:	Complete	7/16/2021 17:00		12130+89	-1,065,449.00 0.00	FALSE	FALSE	FALSE FALSE	Routine Maintenance Routine
	В	Re-stabilize ROW and repair erosion Remove trash from ROW and sumps	7/16/2021 17:	Complete 00 d Complete		Rill erosion repaired and ROW re-stabilized. Trash removed from ROW and sumps.	12130-89 13123-00 - 13132-00	0.00	FALSE			Routine Maintenance Routine Maintenance
4966 Trash in ROW and sumps F4967 Sediment accumulated in slope drain inlet F4967 Sediment accumulated in slope drain inlet F4967 Sediment accumulated in slope drain inlet F4968 Sediment accumulated in slope drain inlet	Н	Remove trash from ROW and sumps Remove accumulated sediment	7/16/2021 17: 7/21/2021 11: 7/21/2021 11:	Complete 00 d Complete 00 d 00 Complete Complete	7/21/2021 17:00 7/21/2021 17:00		13123+00 - 13132+00 13126+00	0.00 6.00	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	Routine Maintenance Routine Routine
4966 Trash in ROW and sumps F4967 Sediment accumulated in slope drain inlet F4967 Sediment accumulated in slope drain inlet	H H		7/16/2021 17:	Complete 00 d Complete 00 d 00 Complete Complete		Trash removed from ROW and sumps.		0.00	FALSE	FALSE	FALSE	Routine Maintenance Routine Routine Maintenance
4966 Trash in ROW and sumps F4967 Sediment accumulated in slope drain inlet F4967 Sediment accumulated in slope drain inlet F4967 Sediment accumulated in slope drain inlet F4968 Sediment accumulated in slope drain inlet	Н	Remove trash from ROW and sumps Remove accumulated sediment	7/16/2021 17: 7/21/2021 11: 7/21/2021 11:	Complete 00 d Complete 00 d 00 Complete Complete 00 d Complete Complete	7/21/2021 17:00 7/21/2021 17:00	Trash removed from ROW and sumps. Undermined silt fince was re-keyed into soil. Slope drain inlet maintained	13123+00 - 13132+00 13126+00	0.00 6.00	FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	Routine Maintenance Routine Routine Maintenance Routine Maintenance Routine Maintenance
4966 Trash in ROW and sumps 4967 Sediment accumulated in slope drain inlet 4967 Sediment accumulated in slope drain inlet 4968 P1 silt fence undermined. 4969 Slope drain inlet full of sediment	H I H	Remove trash from ROW and sumps Remove accumulated sediment Repair P1 silt fence undermining.	7/16/2021 17: 7/21/2021 11: 7/21/2021 11: 7/22/2021 17:	Complete 00 d Complete 00 d 00 Complete 00 d 00 Complete 00 d Complete 00 d	7/21/2021 17:00 7/21/2021 17:00 7/22/2021 17:00	Trissh removed from KOW and sumps. Undermined sit fince was re-keyed into soil. Slope drish in left mashstaned Area seeded and straw mulched.	33123+00 - 13123+00 33126+00 15584+00	0.00 6.00 6.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	Routine Maintenance Routine Routine Maintenance
4966 Trash in ROW and sumps 4967 Sediment accumulated in slope drain inlet 4967 Sediment accumulated in slope drain inlet 4968 P1 silt fence undermined. 4969 Slope drain inlet full of sediment	H I H	Remove trash from RDW and sumps Remove accumulated sediment Repair P1 silt fence undermining. maintain dope drain infect protection	7/16/2021 17: 7/21/2021 11: 7/21/2021 11: 7/22/2021 17: 7/22/2021 17:	Complete 10 d Complete 10 d 10 Complete 10 d 10 Complete 10 d Complete	7/21/2021 17:00 7/21/2021 17:00 7/22/2021 17:00 7/22/2021 17:00	Trash removed from NDW and sumps. Undermined slit fence was re-bayed into soil. Stope drain nilet maintained Area seeded and rew mulched. Road claimed with sweaper truck.	1112-00 -11121-00 1112-00 1112-00 11236-00 12736-00 0-356-02	0.00 6.00 6.00 0.00	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	Routine Maintenance Routine Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance
4966 Trash in RDW and sumps 4977 Selfement accumulated in slope drain inlet 4977 Selfement accumulated in slope drain inlet 4978 Selfement accumulated in slope drain inlet 4970 Slope drain inlet full of sediment 4970 Spoil gain inlet full of sediment 4970 Spoil gain lend stabilized 4971 Doe Creek Road tracking.	H H G	Remove trash from ROW and sumps Remove accumulated andment Remove trash from Row accumulated andment Remove trash from ROW and sumps R	7/16/2021 17:3 7/21/2021 11:3 7/21/2021 11:3 7/22/2021 17:3 7/22/2021 17:3 7/26/2021 17:3	Complete 00 d Complete 00 d Complete Complete 00 d Complete	7/21/2021 17:00 7/21/2021 17:00 7/22/2021 17:00 7/22/2021 17:00 7/27/2021 17:00 7/27/2021 17:00	Trissh removed from KOW and sumps. Undermined sit fince was re-keyed into soil. Slope drish in left mashstaned Area seeded and straw mulched.	13123-00 - 13122-00 13136-00 15584-00 15799-00 G-256.02 Doe Creek Road Crossing, 19929-71	0.00 6.00 6.00 0.00 0.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE MS-17	Routine Maintenance Routine Routine Routine Maintenance Routine Maintenance Routine Maintenance Auditenance Routine Maintenance Routine Maintenance Routine Routine Routine
486 Trash is ROW and sumps 486 Trash is ROW and sumps 487 Trash is ROW and sumps 487 Trash from external accordance in slope drain nites 489 Trash from external content of the sum of the	H I H	Remove trash from ROW and sumps Remove accumulated adminior Regard F2 bill from comboning, maintain dope drain inlet protection Stabilisation Colon road. Stabilist fill dope	7/16/2021 17:3 7/21/2021 11:3 7/21/2021 11:3 7/22/2021 17:3 7/22/2021 17:3 7/26/2021 17:3 7/26/2021 17:3	Complete 00 d Complete 00 d 00 complete 00 d 00 complete 00 d Complete	7/21/2021 17:00 7/21/2021 17:00 7/22/2021 17:00 7/22/2021 17:00 7/22/2021 17:00 7/22/2021 17:00 7/27/2021 17:00 7/27/2021 17:00 7/27/2021 17:00	Trash removed from NDW and sumps. Undermined slit fence was re-bayed into soil. Stope drain nilet maintained Area seeded and rew mulched. Road claimed with sweaper truck.	1313-60 - 1313-60 1313-60 1313-60 13739-60 62-56.02 62-56	0.00 6.00 6.00 0.00 0.00 24.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	FALSE	FALSE	Routine Maintenance Routine Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance
4865 Trash in ROW and sumps 485 Telentern accumulated in slope drain ninet 485 Telentern accumulated in slope drain ninet 485 Slope drain ninet buil of sediment 4850 Slope drain ninet buil of sediment 4870 Slope lipin not dabilitied 4870 Till no Creek Road tracking. 4872 Till slope with ell resident bucks stabilitation (MC) 4872 CING level spreader berms lack stabilitation (MC) 4872 CING level spreader berms lack stabilitation (MC)	H H G G G	Remove trash from ROW and sumps Remove accumulated adminent Regarder Put internoeming, maintain dope dain inlet protection Stabilization Clean road. Stabilization Stabilization Stabilization Stabilization Stabilization	7/16/2021 17:3 7/21/2021 11:3 7/21/2021 11:3 7/22/2021 17:3 7/22/2021 17:3 7/26/2021 17:3 7/26/2021 17:3 7/26/2021 17:3	Complete 00 d Complete 00 d 00 complete	7/21/2021 17:00 7/21/2021 17:00 7/22/2021 17:00 7/22/2021 17:00 7/22/2021 17:00 7/27/2021 17:00 7/27/2021 17:00 7/27/2021 17:00 7/27/2021 17:00 7/27/2021 17:00	Trash removed from NOW and surps. Undermined still force was re-keyed into self. Sope drain inset manistrated Area seeded and straw mulched. Road cleaned with swepper truck. Soil salvinad. Maintenace issue resolved.	1313-00 - 13131-00 1313-00 1313-00 1356-00 12739-00 03-56.02 00-6 Creek Road Crossing, 109329-71 AVM 51311 19930-00	0.00 6.00 0.00 0.00 24.00 24.00 24.00	FALSE	FALSE	FALSE	Routine Maintenance Routine Routine Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Ja Hour Correction Routine Maintenance Ja Hour Correction Routine Maintenance
4865 Trash in ROW and sumps 485 Telentern accumulated in slope drain ninet 485 Telentern accumulated in slope drain ninet 485 Slope drain ninet buil of sediment 4850 Slope drain ninet buil of sediment 4870 Slope lipin not dabilited 4870 Too Creek Road tracking. 4872 Till slope with ell resident bucks stabilitation (MC) 4872 CING level spreader bernin back stabilitation (MC) 4872 CING level spreader bernin back stabilitation (MC)	H H G G G	Remove trash from ROW and sumps Remove accumulated adminior Regard F2 bill from comboning, maintain dope drain inlet protection Stabilisation Colon road. Stabilist fill dope	7/16/2021 17:3 7/21/2021 11:3 7/21/2021 11:3 7/22/2021 17:3 7/22/2021 17:3 7/26/2021 17:3 7/26/2021 17:3	Complete 00 d Complete 00 d 00 complete	7/21/2021 17:00 7/21/2021 17:00 7/22/2021 17:00 7/22/2021 17:00 7/22/2021 17:00 7/22/2021 17:00 7/27/2021 17:00 7/27/2021 17:00 7/27/2021 17:00	Trian removed from ROW and sumps. Undermined sit fince was re-keyed into soil. Sloge drain niete maskstased Area seeded and straw mulched. Road cleaned with seeager truck. Soil sabilitied. Maintensars (size resolved. New Straw Wattie, (8P)	1313-60 - 1313-60 1313-60 1313-60 13739-60 62-56.02 62-56	0.00 6.00 6.00 0.00 0.00 24.00 24.00	FALSE	FALSE	FALSE	Routine Maintenance Routine Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance
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ID Action Item issue	Spread	Action Required	Start Date Time	Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Act	tual Correction Duration/hr Sedi	ment off Row	Stream Impact W	retland Impact Min. S	tandards Correction Type
						DEQ MG item. Extension request approved on 7/29/21 on the reasoning of delay in acquiring materials as a result of COVID-19 and landowner activity causing delays in the installation of the pipe across the road.						
4992 CWD piping and level spreader not installed	н	Install CWD piping and level spreader	7/28/2021 17:00	Complete d	7/30/2021 10:00 7/30/2021 17:0	CWD piping and level spreader installed.	RO-286	41.00	FALSE	FALSE	FALSE	24 Hour Correction
4993 ROW is denuded		Re-stabilize ROW.	7/28/2021 17:00	Complete d	7/28/2021 17:00	Area was stabilized with straw mulch.	13421+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
4994 P1 silt fence has torn panel.		Repair/replace silt fence.	7/29/2021 17:00	Complete d	7/29/2021 17:00	Silt fence panel was replaced.	13767+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
		7.7		Complete		Denuded area re-stabilized						Routine
4995 ROW lacking adequate stabilization 4996 Lacking stabilization on both sides of CWD timber mat	Н	Stabilize denuded area Stabilize denuded area	7/29/2021 17:00 7/29/2021 17:00		7/30/2021 17:00 7/30/2021 17:00	Denuded area re-stabilized	13344+00 13345+00	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE	Maintenance Routine
4997 Sediment accumulated 50% on CFS	н	Maintain CFS	7/29/2021 17:00	Complete	7/30/2021 17:00	Sediment removed from CFS	13361+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
	н	Stabilize denuded area	7/29/2021 17:00	Complete	7/31/2021 17:00	Denuded area re-stabilized	13373+00 - 13371+00	48.00	FAISE	FAISE	FAISE	Routine Maintenance
4999 ROW lacking adequate stabilization		Stabilize denuded area	7/29/2021 17:00	Complete	7/30/2021 17:00	Denuded area re-stabilized	13383+00 - 13379+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
	н	Stabilize denuded area	7/29/2021 17:00	Complete	7/31/2021 17:00	Denuded area re-stabilized	13404+00 - 13387+64	48.00		FALSE	FALSE	Routine Maintenance
Sooo kow lacong adequate stabilization	п	Statilize deliticed area	7/29/2021 17:00	u	7/51/2021 17:00	DEQ MG item	13404100 - 1330/104	46.00	PALSE	PALSE	PALSE	Maintenance
5001 ROW requires stabilization		Stabilize denuded area	8/2/2021 17:00	Complete	8/3/2021 17:00	Denuded area stabilized.	12714+73	24.00	FALSE	FALSE	FALSE	Routine Maintenance
Control/propely dispose of trash and derbis outsdie of the	n c	Navada alea	8/3/2021 17:00	Complete	8/4/2021 17:00	Trash and debri contained.	12/14/73	24.00		FALSE	FALSE	Routine
Control/propely dispose of trash and derbis outside of the 5002 container around the yard LY-028. (MW) 5003 Stabilization has deteriorated in the travel lane. CFS triple stack check dam has been damaged, with top	ı	Re-stabilize ROW.	8/5/2021 17:00	Complete	8/6/2021 17:00	Area was re-graded and stabilized with straw mulch. Holes were repaired, and CFS re-secured.	1445S+00 - 14460+00	24.00	FALSE FALSE	FALSE	FALSE	Routine Routine
CFS tripte stack check dam has been damaged, with top 5004 portion dislodged and holes in fabric. Stabilization has deteriorated at end of RCE at Rt. 40	i .	Repair and maintain CFS.	8/5/2021 17:00	d Complete	8/5/2021 17:00	Hotes were repaired, and CFS re-secured. Area was stabilized with straw mulch.	14532+00	0.00	FALSE	FALSE	FALSE	Maintenance Routine
Stabilization has deteriorated at end of RCE at Rt. 40 5005 crossing.	1	Re-stabilize area.	8/6/2021 17:00	Complete d	8/6/2021 17:00		14650+00	0.00	FALSE	FALSE	FALSE	Maintenance
5006 Stockpile lacks adequate stabilization	н	Re-stabilize stockpile	8/9/2021 17:00	Complete d	8/10/2021 17:00	Stockpile re-stabilized	12154+00 -12156+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
5007 ROW lacks adequate stabilization	н	Re-stabilize ROW	8/9/2021 17:00	Complete d	8/10/2021 17:00	ROW re-stabilized	12189+00 - 12192+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
	G	Clean sediment from waterbar.	8/9/2021 17:00	Complete d	8/10/2021 17:00	Debris removed frothm e throat of the waterbar. (BP).	11601+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
	G	Re-stabilize the ROW	8/9/2021 17:00	Complete d	8/12/2021 0:00	ROW was temporary re-stabilized with seed and mulch.	Station 11602+00 - Station 11618+00.	55.00	FALSE	FALSE	FALSE	Routine Maintenance
P1silt fence has multiple holes/tears, broken stakes, and 5010 cattle damage.	1	Repair/replace P1 silt fence.	8/10/2021 17:00	Complete d	8/10/2021 17:00	Damaged silt fence panels and stakes were replaced.	14924+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance Routine
5011 P1 silt fence has torn panel at two locations.		Repair/replace P1 silt fence.	8/10/2021 17:00	Complete d	8/11/2021 17:00	Silt fence panels were replaced.	14948+00	24.00	FALSE	FALSE	FALSE	Maintenance
	н	Stabilize ROW	8/11/2021 17:00	Complete	8/12/2021 17:00	Rill erosion repaired and area re-stabilized.	12404+00 thru 12408+00	24.00		FALSE	FALSE	Routine Maintenance
5013 Stockpile lacks mulch or vegetation	н	Stabilize stockpile	8/11/2021 17:00	Complete	8/12/2021 0:00	Stockpile re-stabilized	12386+00	7.00	FALSE	FALSE	FALSE	Routine Maintenance
	н	Stabilize stockpile Stabilize stockpile	8/11/2021 17:00	Complete	8/12/2021 17:00	Stockpile re-stabilized	12429+00	24.00		FALSE	FALSE	Routine Maintenance
	н	Stabilize edges of access road	8/12/2021 17:00	Complete	8/13/2021 17:00	Edges of access road stabilized	FB,797	74.00	FAISE	FAISE	FAISE	Routine Maintenance
Joza coges or access rose rack adequate seasing room		Statistic edges of access road	.,,		U/13/102111-00	Area stabilized	TIVE	24.00	TALL	TALAL	TALK.	Routine
S016 ROW lacks adequate stabilization Stabilization has deteriorated at end of RCE at Riddle	н	Stabilize ROW	8/12/2021 17:00	Complete d	8/13/2021 17:00	Area was stabilized with straw mulch.	13146+40	24.00	FALSE	FALSE	FALSE	Maintenance Routine
Stabilization has detenorated at end of RCE at Riddle 5017 crossing.	ı	Re-stabilize area.	8/13/2021 17:00		8/13/2021 17:00	Area was stabilized with straw mulch. Landowner approved removel of sediment off ROw	15693+00	0.00	FALSE	FALSE	FALSE	Maintenance
5018 Sediment off ROW	н	Remove sediment off ROW	8/13/2021 17:00	Complete d	8/13/2021 15:00		13175+00 to 13176+00	-2.00	TRUE	FALSE	FALSE	24 Hour Correction
5019 CFS end treatment over half full	н	Maintenance required	8/13/2021 17:00	Complete d	8/14/2021 17:00	Sediment removed from end treatment	12312+50	24.00	FALSE	FALSE	FALSE	24 Hour Correction
				Complete		Sediment removed from CFS end treatment						
	н	Maintenance required	8/13/2021 17:00		8/14/2021 17:00	SSF fabric re-attached	12346+00		FALSE	FALSE	FALSE	24 Hour Correction Routine
5021 SSF fabric loose from chain link	н	Re-attach SSF fabric	8/13/2021 17:00	Complete	8/14/2021 17:00	CFS end treatment replaced	12365+00 to 12366+00	24.00	FALSE	FALSE	FALSE	Maintenance Routine
S022 CFS end treatment deteriorated	н	Replace CFS	8/13/2021 17:00	d	8/14/2021 17:00	Contrator's request for permission was denied by the landowner at tract VA-RO-056 to retrieve	12366+00	24.00	FALSE	FALSE	FALSE	Maintenance
						the rock and soil that migrated off ROW between stations 12908+00 and 12909+00 due to the blast on 8/13. Therefore, MVP is requesting an indefinite extension for this item until permission						
5024 blasting rock and soil found off ROW	н	Remove rock and soil from off ROW	8/14/2021 17:00	Extended		is granted by the landowner to retrieve the material.	12908+00	8.81	TRUE	FALSE	FALSE	24 Hour Correction
	н	Retrieve sediment and stabilize area	8/13/2021 17:00	Complete d	8/13/2021 17:00	Sediment off ROW retrieved and disturbed area stabilized	MLV-29	0.00	TRUE	FALSE	FALSE	24 Hour Correction
5026 CFS perimeter control is damaged.		Repair/replace CFS.	8/16/2021 17:00		8/16/2021 17:00	CFS was replaced.	15480+50	0.00	FALSE	FALSE	FALSE	Routine Maintenance
5027 Fill Slope lacks stabilization (MW)	G	Temporary stabilize the area.	8/16/2021 17:00	Complete d	8/17/2021 17:00	Fill slope has been re-temporary stabilized with straw mulch.	Station 10858+00 - 10859+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5028 Fill Slope lacks stabilization (MW)	G	Temporary stabilize the area. Temporary stabilize the area.	8/16/2021 17:00	Complete Complete	8/17/2021 17:00	Fill slope was stabilized with temporary straw mulch (DB) New stone put in by contractor in all the inlet protection in this area.	Station 10857+00 - 10859+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5029 Stone inlet Protection has become impacted by sediment 5030 Access Road stone washed off outside of the LOD	G G	Stone Inlet Protection in need of maintenance Retrieve sediment and material outside of the LOD	8/16/2021 17:00 8/16/2021 17:00	d Extended	8/19/2021 17:00	Item extended indefinitely due to no landowner permission to retreive sediment (BP)	Station 10777+00 GI AR-234	72.00 49.31	FALSE TRUE	FALSE FALSE	FALSE FALSE	Maintenance 24 Hour Correction
						Per DEQ Nate Hughes "100' downstream sediment impacts. Stating less than .5" thick of sediment deposits. (BP)						
Sediment has overwhelmed CFS tied into the bridge	G	Retrieve sediment film buildup within the stream bed.	8/16/2021 17:00	Complete	8/17/2021 17:00	Sediment was recovered (DB)	11704+10 (S-MN22)	24.00	TRUE	TRUE	FALSE	24 Hour Correction
Sediment has overwhelmed CFS tied into the bridge 5031 allowing minimal sediment imacots to the stream bed. Runoff has formed channel adjacent to timber mast, transporting sediment downslope to CFS check that is over		netwere security min burning within the stream bec.	0/10/101117.00	Complete	W177202227500	Erosion was repaired and stabilized with straw mulch. The CFS check was cleaned and maintained, and an additional CFS check was added.	22104120 (J-101222)	24.00	THOL	THUE	TALL	Routine
5032 50% capacity with sediment	ı	Repair and stabilize erosion, remove sediment from check.	8/17/2021 17:00	d	8/17/2021 17:00	Item extended indefinitely due to no landowner permission to retreive sediment (BP)	15942+00 - 15943+00	0.00	FALSE	FALSE	FALSE	Maintenance
						Territoria indefinitory due to no innovinier permission to receive administrative						
						11.17.21: No visible sediment depositis outside of the LOD Boundaires observed at time of						
CFS Triple Stack had become overwhelmed allowing	_	Retrieve sediment and material outside of the LOD	8/16/2021 17:00	Complete	11/17/2021 0:00	11.17.21: No visible sediment deposits outside of the LUD Boundaires doserved at time of Inspection. (BP)	Station 11703+00.	2,215.00	TRUE	FALSE	FALSE	24 Hour Correction
5033 minimal sediment imapcts to areas outsdie of the LOD.	G	Retrieve sediment and material outside of the LOD	8/16/2021 17:00	d	11/17/2021 0:00	Item extended indefinitely due to no landowner permission to retreive sediment (BP) 11.17.21: No visible sediment depositis outsdie of the LOD Boundaires observed at time of	Station 11703+00.	2,215.00	TRUE	FALSE	FALSE	24 Hour Correction
CFS triple stack had become overwhelmed allowing				Complete		11.17.21: No visible sediment depositis outside of the LOD Boundaires observed at time of inspection. (BP)						
5034 sediment imapets to areas outside of the LOD.	G	Retrieve sediment and material outside of the LOD	8/16/2021 17:00	d	11/17/2021 0:00	Item extended indefinitely due to no landowner permission to retreive sediment (BP).	Station 11699+00	2,215.00	TRUE	FALSE	FALSE	24 Hour Correction
						Per DEQ Nate Hughes "75" of upstream impact and "100" downstream impacts. Stating less than						
						.5" thick of sediment deposits.						
Stream bed and areas outside of the LOD have become		Retrieve sediment and material outside of the LOD and remove		Complete		11.17.21: No visible sediment depositis outsdie of the LOD or within the stream bed observed at time of inspection. (BP)						
5035 imapcted by sediment.	G	sediemtn from the stream bed.	8/16/2021 17:00	Complete	11/17/2021 0:00	sump cleared	11686+80 (5-MN21)		TRUE	TRUE	FALSE	24 Hour Correction Routine
5036 Clean out	н	Sump over half full of sediment	8/17/2021 17:00	Complete	8/20/2021 16:00	channel cleared	13160+00	71.00	FALSE	FALSE	FALSE	Maintenance Routine
5037 Repair and stabilize 5038 Repair and stabilize	н	Channel erosion out of waterbar Channel erosion	8/17/2021 17:00 8/17/2021 17:00	d Complete	8/19/2021 16:00 8/19/2021 16:00		13168+00 13170+00	47.00 47.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	Maintenance Routine
5039 Repair and stabilize	н	Channel erosion of waterbar throat		Complete	8/19/2021 0:00	graded channel	13172+65	31.00	FALSE	FALSE	FALSE	Routine Maintenance
				Complete		graded and cleaned out channel and sump		22.00				Routine
5040 Repair and stabilize	н	Channel erosion out of waterbar	8/17/2021 17:00	d Complete	8/19/2021 16:00	channel sump graded cleared	13174+00	47.00	FALSE	FALSE	FALSE	Maintenance
5041 Repair and stabilize	н	Channel erosion out of waterbar	8/17/2021 17:00	d Complet-	8/19/2021 16:00	removed CFS	13176+00	47.00	FALSE	FALSE	FALSE	Routine Maintenance
5042 CFS overtoped with sediment	н	Maintenance	8/17/2021 17:00		8/18/2021 16:00		13178+00	23.00	FALSE	FALSE	FALSE	Routine Maintenance
5043 Sediment off ROW = 30 LF 5044 CFS impacted with sediment 5045 Sediment off ROW = 30 LF	G	Maintenance Retrieve off ROW sediment CFS maintenace Retrieve off ROW sediment	8/16/2021 17:00 8/17/2021 17:00 8/17/2021 17:00	Complete	8/17/2021 17:00 8/18/2021 17:00 8/18/2021 17:00	Sediment was recovered and area was stabilized with straw mulch (DB) CFS was replaced with triple stack CFS installed (DB)	11717+00 11723+00 to 11724+00 11723+00	24.00 24.00 24.00	TRUE FALSE	FALSE FALSE	FALSE FALSE FALSE	24 Hour Correction 24 Hour Correction
5045 Sediment off ROW "30 LF 5046 CFS overwelmed and sediment off ROW 5047 Sediment off ROW	G	Retrieve off ROW sediment	8/17/2021 17:00	Complete	8/19/2021 17:00	Off ROW sediment recovered and area stabilized with straw mulch (DB) Sediment was retreived and area was stabilized with straw mulch (DB) Sediment was retreived and area was stabilized with straw mulch (DB)	11748+40	48.00	TRUE	FALSE	FALSE	24 Hour Correction 24 Hour Correction
	b	Retrieve off ROW sediment	8/16/2021 17:00	Complete	8/17/2021 17:00	Sediment was retreived and area was stabilized with straw mulch (DB) CFS was removed	11680+56	24.00	TRUE	FALSE	FALSE	24 Hour Correction Routine
5048 MLV-AR-29 at Gate CFS damaged	Н	Repair CFS	8/17/2021 17:00	d	8/18/2021 0:00		13196+31 access road	7.00	FALSE	FALSE	FALSE	Maintenance

ID Action_Item_issue S	Spread	Action Required :	Start_Date_Time Status Item	Corrected Date Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr Se	diment off Row	Stream Impact	Wetland Impact Min	n. Standards Correction Type
5049 trap outlet fabric to be repair H	н	Repair trap outlet fabric	Complete 8/17/2021 17:00 d	8/18/2021 12:00	Fabric was repair	12956+00	19.00	FALSE	FALSE	FALSE	Routine Maintenance
					Item completed on 11/17/21. Sediment retrieved from outside of LOD and disturbed area						
Sediment off the ROW appr. 15 yards of sediment, up to 75 S050 – 100 ft off H	н	clean up and stabilize.	Complete 8/17/2021 17:00 d	11/17/2021 0:00 8/17/2021 0:0	stabilized.	13187+50 to 13189+50	2,191.00	TRUE	FALSE	FALSE	24 Hour Correction
5051 Rill erosion on slope into waterbars H	н	Repair and stabilize	Complete 8/17/2021 17:00 d	8/20/2021 15:00	slope area was repair and stabilize	13142+00	70.00	FALSE	FALSE	FALSE	Routine Maintenance Routine
5052 Erosion on slope has caused sediment deposits to water bar H		Repair and stabilize	Complete 8/17/2021 17:00 d	8/18/2021 17:00	repaired	13132+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
					8/19/21-extended indefinitely						
					Sediment off ROW retrieved and disturbed area stabilized.						
S053 Sediment off the ROW 700 ft + or - H	н	13126+00 to 13133+00	Complete 8/17/2021 17:00 d	9/1/2021 17:00 8/19/2021 0:0			360.00	TRUE	FALSE	FALSE	24 Hour Correction
5054 P1 silt fence contains broken stake.		Replace broken stake.	Complete 8/18/2021 17:00 d	8/18/2021 17:00	Broken stake was replaced.	16020+75	0.00	FALSE	FALSE	FALSE	Routine Maintenance
S055 Sediment off ROW G	6	Retrieve off ROW sediment	Complete 8/16/2021 17:00 d	8/17/2021 11:00	Sediment was retrieved and area was stabilized with straw mulch.(JH)	11672+94	18.00	TRUE	FALSE	FALSE	24 Hour Correction
5056 Sediment off ROW G	6	Retrieve off ROW sediment	Complete 8/16/2021 17:00 d	8/17/2021 11:00	Sediment retrieved and area was stabilized with straw mulch.[JH]	11679+33	18.00	TRUE	FALSE	FALSE	24 Hour Correction
5057 Sediment off ROW ~10 LF G	6	Retrieve off ROW sediment	8/14/2021 9:00 Complete	8/14/2021 17:00	Sediment was recovered (DB) Sediment retrieved and area was stabilized with straw mulch.(JH)	11703+00	8.00	TRUE	FALSE	FALSE	24 Hour Correction
5058 Sediment off ROW G	G	Retrieve off ROW sediment	8/16/2021 17:00 d	7/17/2021 17:00	Sediment retrieved and area was stabilized with straw mulch.(JH)	11711+48	-720.00	TRUE	FALSE	FALSE	24 Hour Correction
S059 Sediment off ROW G	G	Retrieve off ROW sediment	8/16/2021 17:00 d	8/17/2021 17:00		11712+54	24.00	TRUE	FALSE	FALSE	24 Hour Correction
5050 Sediment off ROW H		Remove sediment off ROW	Complete 8/18/2021 17:00 d	8/19/2021 17:00	passed rainfall resulting in off ROW item (BH)	12693+00	24.00	TRUE	FAISE	FAISE	24 Hour Correction
S061 Sediment and gravel washed onto Kow Camp Road 1000LF+ G	n G		8/18/2021 17:00 Complete	8/19/2021 17:00	Sediment and gravel was cleaned from roadway and shoulders were straw mulched (DB) RCE repaired and re-stoned.	Kow Camp #2 (10883+56)	24.00	TRUE	FALSE	FALSE	24 Hour Correction
S062 RCE washed out on going away side of road crossing. G	G	RCE maintenance	8/18/2021 17:00 d	8/19/2021 17:00		10883+56	24.00	FALSE	FALSE	FALSE	24 Hour Correction
			Complete		Damaged / undermined P1 has bee nrepalced with triple stack CFS.						
5063 P1 undermined G	G	maintenance on P1	8/18/2021 17:00 d Complete	8/19/2021 17:00	Sediment outside of the LOD has been retrieved and the disturbed areas stabilized.	10885+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
S064 Sediment off ROW G	G	Retrieve off ROW sediment	8/18/2021 17:00 d Complete	8/19/2021 17:00	Sediment deposits retrieved and the disturbed areas were stabilized.	10885+00	24.00	TRUE	FALSE	FALSE	24 Hour Correction
5065 Stream impacted with sediment G	b	Retrieve sediment	8/18/2021 17:00 d	8/19/2021 17:00	Undermined CFS ET has been repaired.	10882+91 (5-A32)	24.00	TRUE	TRUE	FALSE	24 Hour Correction
5066 CFS end treatment undermined G	G	Repair end treatment	Complete 8/18/2021 17:00 d	8/19/2021 17:00		10881+71	24.00	FALSE	FALSE	FALSE	24 Hour Correction
S067 Sediment off ROW from overwhelmed perimeter controls G	G	Retrieve sediment	8/18/2021 17:00 Complete Complete	8/19/2021 17:00	Sediment was recovered and the area was stabilized with straw mulch (DB) Streambed was cleaned of sediment with pressure washers and vac trucks to the extent allowed by landowners, approximately \$500 LF(DB)	10925+00 - 10926+50	24.00	TRUE	FALSE	FALSE	24 Hour Correction
5068 Sediment in stream =3500 LF G	6	Retrieve sediment	8/18/2021 17:00 d Complete	9/2/2021 17:00	by landowners, approximately 3500 LF(DB) New CFS installed by contractor.	10929+38 (S-Y2)	360.00	TRUE	TRUE	FALSE	24 Hour Correction
•	G	Repair/ replace CFS	8/18/2021 17:00 d Complete	8/19/2021 17:00	Sump pit had been cleaned of sediment buildup.	10923+80- 10926+50		FALSE	FALSE	FALSE	24 Hour Correction
5070 Sump full G	G	Clean sump	8/18/2021 17:00 d	8/19/2021 17:00	Undermined P1 was repaired.	10858+22	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5071 P1 undermined G	G	P1 maintenace	8/18/2021 17:00 d Complete	8/19/2021 17:00	Undermined P1 was reparred along the timber mat bridge crossing.	10856+00 (S-A33)	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5072 P1 undermined G		Repair P1	8/18/2021 17:00 d	8/19/2021 17:00	RCE has been repaired and re-stoned.	10856+50	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5073 RCE eroded G	G	Maintenance	8/18/2021 17:00 d	8/19/2021 17:00	Sediment was cleaned off bridge. Side rails were repaired were sediment overwhelmed and	10859+62	24.00	FALSE	FALSE	FALSE	24 Hour Correction
			Complete		imapcted the stream bed with little amount of sediment in stream. Sediment was retrieved. P1 was installed on going away side to prevent sedimt off the row.						
5074 Sediment in stream G	6	Retrieve sediment, repair bridge side rails, clean bridge of sediment. Clean sediment off CFS	8/18/2021 17:00 d 8/19/2021 17:00 Complete	8/19/2021 11:00 8/20/2021 17:00	CFS maintained (DB)	11049+50 (S-IJ168) GI-244	18.00 24.00	TRUE FAI SE	TRUE	FALSE FALSE	24 Hour Correction 24 Hour Correction
5075 CFS check overwhelmed at end of waterbar G CFS end treatment overwhelmed allowing sediment 5076 impacts outside of the LOD G	-		Complete 8/18/2021 17:00 d	8/19/2021 10:25	Reported sediment off ROW has been retrieved and disturbed areas stabilized.	Gr244 Station 10999+00	17.42	TRUE	FALSE	FALSE	
CFS end treatment overwhelmed allowing sediment	6 G	Retrieve sediment and material outside of the LOD Retrieve sediment and material outside of the LOD	8/18/2021 17:00 d Complete 8/18/2021 17:00 d	8/19/2021 10:25	Reported sediment off ROW has been retrieved and disturbed area stabilized.	Station 10933+00	17.42		FALSE	FALSE	24 Hour Correction 24 Hour Correction
	ь	Ketneve sediment and material outside of the LOD	8/18/2021 17:00 8	8/19/2021 11:25	CFS was cleaned of sediment impacts and the sloughing alogn the bank above being stabilized with RECP.	2(2000 10933+00	18.42	TRUE	FALSE	FALSE	24 Hour Correction
CFS along CWD Spreader has become impacted from soil 5078 sloughing above. G	G	Clean material off of the CFS	8/19/2021 17:00 d	8/20/2021 17:00	Sump pit has been cleaned out.	Station 10980+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5079 Sump over half capacity. G	6	Clean material out of sump pit.	Complete 8/19/2021 17:00 d	8/20/2021 17:00		Station 10979+90	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5080 CFS impacted by soil debris and rock. G	G	Remove soil debris and rock from the perimeter CFS	Complete 8/19/2021 17:00 d	8/20/2021 17:00	Perimeter CFS has been cleaned of impacts.	Station 10974+00 - 10973+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
CFS end treatment overwhelmed allowing sediment 5081 impacts outside of the LOD. G	6	Retrieve sediment and material outside of the LOD	Complete 8/19/2021 17:00 d	8/20/2021 17:00	CFS ET cleaned of impact and sediment outside of the LOD retrieved.	Station 10935+50	24.00	TRUE	FALSE	FALSE	24 Hour Correction
					Identified by MVP on 8/18/21, observed by MBP (IW) on 8/19/21. Crew working on repair at time of inspection, but not yet complete.						
					8/19/21-extended indefinitely						
			Complete		Item reinspected on 11/10/21. No visible/retrievable sediment was observed outside of LOD. (JH))					
S082 Sediment off ROW. Sump and end treatment overwhelmed. H	н	Maintain sump and end treatment. Retrieve sediment and stabilize.	8/18/2021 17:00 d	11/10/2021 5:00 8/19/2021 0:0	to didentified by MVP on 8/16/21. Item extension approved until 8/18/21. Observed by MBP (IW) on 8/19/21 to be complete. Sump and end treatment maintained, sediment retrieved and area	13168+50	2,004.00	TRUE	FALSE	FALSE	24 Hour Correction
			Complete		stabilized with straw mulch.						
5083 Sediment off ROW. Sump and end treatment overwhelmed. H	н	Maintain sump and end treatment. Retrieve sediment and stabilize.	8/16/2021 17:00 d	8/18/2021 17:00 8/18/2021 17:0	I despite a but the property of the second of the second of the second but the second but the second of the second	13202+25	48.00	TRUE	FALSE	FALSE	24 Hour Correction
5084 Sediment off ROW. Sump and end treatment overwhelmed. H	н	Maintain sump and end treatment. Retrieve sediment and stabilize.	Complete 8/16/2021 17:00 d	8/18/2021 17:00 8/18/2021 17:0	N/9/21 to be complete. Sump and end treatment maintained, and sediment retrieved and area 00 stabilized with straw mulch. Identified by MVP on 8/16/21. Item extension approved until 8/18/21. Observed by MBP (IW) on	13203+25	48.00	TRUE	FALSE	FALSE	24 Hour Correction
					identified by MVP on 8/16/21. Item extension approved until 8/18/21. Observed by MBP (IW) on 8/19/21 to be complete. Sump and end treatment maintained, and sediment retrieved and area						
S085 Sediment off ROW. Sump and end treatment overwhelmed. H	н	Maintain sump and end treatment. Retrieve sediment and stabilize.	Complete 8/16/2021 17:00 d	8/18/2021 17:00 8/18/2021 17:0	stabilized with straw mulch.	13205+90	48.00	TRUE	FALSE	FALSE	24 Hour Correction
5086 Sump end treatment at full capacity with sediment, H 5087 Sediment off ROW H	Н	clean sediment out of sump Recover off ROW sediment	8/18/2021 17:00 Complete 8/16/2021 17:00 Complete	8/19/2021 17:00 8/17/2021 17:00	Sump maintained (DB) Sump was cleaned out and sediment recovered (DB)	12693+00 13123+00	24.00 24.00	TRUE	FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
			4,14,1111111111111111111111111111111111	W-1/2	CFS end treatment overtopping, treatment overwhelmed by passed rainfall resulting in off ROW						21112
5088 Sediment off ROW H	н	Remove sediment off ROW	Complete 8/20/2021 17:00 d	8/21/2021 15:00	sediment was contained and new straw installed	12901+30	22.00	TRUE	FALSE	FALSE	24 Hour Correction
Suss Sediment on NOW P		Kemove sediment on KOW	8/20/202117:00 0	8/21/2021 15:00	Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (IW).	12301730	22.00	TRUE	PALSE	PALSE	24 Hour correction
SGR9 Sediment off ROW H		Remove sediment off ROW	Complete		Item reinspected on 11/11/21. No visible/retrievable sediment was observed outside of LOD. (JH) 12890+50	1,992.00	TRUE	FAISE	FAISE	
Rill erosion on slope, with sediment accumulation in	н	Remove sediment accumulation & repair Rill erosion on slope	8/20/2021 17:00 d Complete 8/20/2021 17:00 d	11/11/2021 17:00 8/21/2021 17:0 8/21/2021 15:00	Rill erosion on slope has been repair	12773+00	1,992.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5090 downslope H Waterbar maintenance; back side of waterbar has sloughed 5091 off H	н	Remove sediment accumulation & repair Kill erosion on slope	Complete		Waterbar was repaired						Routine
5091 off H	н	Waterbar maintenance needed	8/20/2021 17:00 d	8/20/2021 17:00	Sump and end treatment overwhelmed	12768+30	0.00	FALSE	FALSE	FALSE	Maintenance
					Extension approved 8/21/21 awaiting landowner approval (JW).						
5092 Sediment off ROW H	н	retrieval and stabilization of sediment off ROW is required	Complete 8/20/2021 17:00 d	11/10/2021 17:00 8/21/2021 0:0	Item reinspected on 11/10/21. No visible/retrievable sediment was observed outside of LOD. (JH)	12768+30	1,968.00	TRUE	FALSE	FALSE	24 Hour Correction
			Complete		Access road Timber mat bridges was overwhelmed by rainfall resulting in gravel off ROW , grave was retrievaled						
5093 Gravel off ROW and in to wetland area H 5094 Sediment off ROW from overtopped end treatment G	H G	Retrieval gravel off ROW as required Retrieve off ROW sediment	8/20/2021 17:00 d 8/18/2021 17:00 Complete	8/21/2021 0:00 8/19/2021 17:00	Sediment was recovered and area was stabilized with straw mulch(DB) CFS end treatment cleaned of sediment impact, sump cleaned of the visible sediment, and	12776+52 wetland W-EF17 10723+65	7.00 24.00	FALSE TRUE	FALSE FALSE	TRUE FALSE	24 Hour Correction 24 Hour Correction
CFS and treatment overwhelmed allowing sediment			Complete		CFS end treatment cleaned of sediment impact, sump cleaned of the visible sediment, and sediment impacts off the LOD retrieved. (BP)						
5095 impacts outside of the LOD G	G	Repair ET CFS, clean sump, and retrieve sediment off the LOD.	8/18/2021 17:00 d	8/19/2021 17:00	CFS repaired and sediment retrieved outside of the LOD with disturbed areas stabilized with	Station 10757+12	24.00	TRUE	FALSE	FALSE	24 Hour Correction
Undermined CFS and sediment impacts to areas outside of S096 the LOD. G	G	Reparir the CFS and retrieve sediment from outisde of the LOD.	Complete 8/18/2021 17:00 d	8/19/2021 17:00	straw mucih. (BP)	Station 10774+15	24.00	TRUE	FALSE	FALSE	24 Hour Correction
		Clean material off of the CFS, clean sump pit, and retrieve sediment off	Complete		CFS end treatment cleaned, sump cleaned of visible sediment, and sediment outside of the LOD retrieved. (BP)						
5097 CFS impacted, sump pit full, and sediment off ROW. G CFS end treatment overwhelmed allowing sediment 5098 impacts outside of the LOD G	G	ROW. Clean material off of the CFS, clean sump pit, and retrieve sediment off	8/18/2021 17:00 d Complete	8/19/2021 17:00	(BP).	Station 10785+39	24.00	TRUE	FALSE	FALSE	24 Hour Correction
	G	ROW.	8/18/2021 17:00 d Complete	8/19/2021 17:00	Undermined CFS reparied and sediemtn removed from the roadway. (BP)	Station 10786+39	24.00	TRUE	FALSE	FALSE	24 Hour Correction
5099 impacted outside of the LOD. G	G	Repair the undermined CFS and retrieve sediment off ROW.	8/18/2021 17:00 d	8/19/2021 0:00	Identified by MVP 8/20/21, observed by MBP (IW) 8/21/21. Repairs made and new silt fence	10787+84	7.00	TRUE	FALSE	FALSE	24 Hour Correction
					installed, pending sediment retrieval at time of inspection.						
5100 Sediment off ROW. H	н	Retrieve sediment and stabilize area.	Complete 8/20/2021 17:00 d	11/11/2021 17:00 9/21/2021 17:0	Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (IW). 10 Item reinspected on 11/11/21. No visible/retrievable sediment was observed outside of LOD. (IH)	12894+75	1,992.00	TRUE	FALSE	FALSE	24 Hour Correction
		······································	-,-074044 47-0U U	,,,		, **** · · · *	1,392.00	THUE	1 ALSE	1 Phone	a⊸ mour correction

ID Action_Item_issue Spre	ad Action Required	Start_Date_Time Status Its	em Corrected Date Extended Date	Corrective Action Performed	Location Actual C	orrection Duration/hr Sec	diment off Row	Stream Impact V	Vetland Impact Min. Stand	ards Correction Type
				Identified by MVP 8/20/21, observed by MBP (JW) 8/21/21. Repairs made, pending sediment retrieval at time of inspection						
				Tearphilia cirrie or inspection.						
5101 Sediment off ROW. H	Retrieve sediment and stabilize area.	Complete 8/20/2021 17:00 d	11/11/2021 17:00 8/21/2021 17	Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (IW). Ol Item reinspected on 11/11/21. No visible/retrievable sediment was observed outside of LOO. (IH identified by MVP 8/20/21, observed by MBP (IW) 8/21/21. Repairs made to SSF and buffer area) 12895+45	1,992.00	TRUE	FALSE	FALSE	24 Hour Correction
				Identified by MVP 8/20/21, observed by MBP (IW) 8/21/21. Repairs made to SSF and buffer area stabilized, pending sediment retrieval at time of inspection. Stream/wetland area appeared dry						
				at time of inspection, with estimated sediment impact 1' wide, 25' long, and <1" depth.						
				Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (IW).						
		Complete		Item re-inspected on 17/16/21 Upon re-inspection on visible/retrievable sediment was observe-	d					
5102 Sediment impact to S-U12 and W-MN7. H	Retrieve sediment from stream and wetland.	8/20/2021 17:00 d	12/16/2021 17:00	in S-U12 or in W-MN7. (JH) Identified by MVP 8/20/21, observed by MBP (JW) 8/21/21. Repairs made, end treatment	12895+92	2,832.00	FALSE	TRUE	TRUE	24 Hour Correction
S103 Sediment off ROW. H	Maintain sump and end treatment. Retrieve sediment and stabilize.	8/20/2021 17:00 d	8/21/2021 17:00	maintained by MVP 8/20/21, observed by MBP (JW) 8/21/21. Mepairs made, and sediment retrieved. Identified by MVP 8/20/21, observed by MBP (JW) 8/21/21. Sump and end treatment	12898+70	24.00	TRUE	FALSE	FALSE	24 Hour Correction
		Complete		Identified by MVP 8/20/21, observed by MBP (IW) 8/21/21. Sump and end treatment maintained, sediment retrieved and straw mulch applied.						
5104 Sediment off ROW. Sump and end treatment overwhelmed. H	Maintain sump and end treatment. Retrieve sediment and stabilize.	8/20/2021 17:00 d	8/21/2021 17:00	Identified by MVP 8/20/21, observed by MBP (JW) 8/21/21. Repairs made and end treatment	12905+00	24.00	TRUE	FALSE	FALSE	24 Hour Correction
				maintained.						
				Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (JW).						
5105 Sediment off ROW. Sump and end treatment overwhelmed. H	Maintain sump and end treatment. Retrieve sediment and stabilize.	Complete 8/20/2021 17:00 d	11/11/2021 17:00 8/21/2021 17	item reinspected on 11/11/21. No visible/retrievable sediment was observed outside of LOD. (JH) 12905+50	1,992.00	TRUE	FALSE	FALSE	24 Hour Correction
5205 Sediment on NOV. Samp and the destinent Overwhelmed. IT	maintain sumplies and deathern. Nethers administrate and societies.	0/10/101117.00 0	11/11/101111/00 0/11/10111/	Identified by MVP 8/20/21, observed by MBP (JW) 8/21/21. Repairs were made and silt fence	12,007.30	2,332.00	THUL	TALAL	1 max	24 Hour Conection
				replaced. Stockpile face repaired.						
Sediment off ROW, stockpile sloughed, causing sediment to \$106 overwhelm perimeter controls. H	Maintain and renair nerimeter controls renair stocknile	Complete 8/20/2021 17:00 d	11/11/2021 17:00 8/21/2021 17	Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (JW). 00 Item reinspected on 11/11/21. No visible/retrievable sediment was observed outside of LOD. (JH Identified by MVP 8/20/21, observed by M8P (JW) 8/21/21. Repairs made and end treatment	17909+30	1.992.00	TRUE	FALSE	FALSE	24 Hour Correction
				Identified by MVP 8/20/21, observed by MBP (JW) 8/21/21. Repairs made and end treatment maintained						
		Complete		Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (JW). Item reinspected on 11/10/21. No visible/retrievable sediment was observed outside of LOD. (JH						
5107 Sediment off ROW. Sump and end treatment overwhelmed. H	Maintain sump and end treatment. Retrieve sediment and stabilize.	8/20/2021 17:00 d	11/10/2021 17:00 8/21/2021 17	00	12922+00	1,968.00	TRUE	FALSE	FALSE	24 Hour Correction
				Identified by MVP 8/20/21, observed by MBP (IW) 8/21/21. Repairs made and end treatment maintained.						
				Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (IW)						
5108 Sediment off ROW. Sump and end treatment overwhelmed. H	Maintain sump and end treatment. Retrieve sediment and stabilize.	Complete 8/20/2021 17:00 d	11/10/2021 5:00 8/21/2021 17	Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (IW). Item reinspected on 11/10/21. No visible/retrievable sediment was observed outside of LOD. (IH-	12923+66	1,956.00	TRUE	FALSE	FALSE	24 Hour Correction
2200 Scalment on NOW. Sumpland end treatment overwhelmed. H	manualli sump and end deadment. Retrieve sediment and stabilize.	6/20/2021 1/300 d	11/10/2021 5/00 8/21/2021 17	Identified by MVP 8/20/21 observed by MRP (IW) 8/21/21 Renairs made to SSF and CFS outlet		1,956.00	INUE	LWIDE	PALSE	24 Hour Correction
				pending sediment retrieval at time of inspection. Sediment flowed off ROW upslope of wetland, and impacted downslope approximately 40' off ROW. Wetland area appeared dry at time of inspection, with estimated sediment impact 3' wide, 15' long, and <1" depth.						
				inspection, with estimated sediment impact 3' wide, 15' long, and <1" depth.						
				Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (IW).						
				Item reinspected on 11/10/21. No visible/retrievable sediment was observed outside of LOD or i						
FIRM Codingon Linearity IVI FFRE	Retrieve sediment from wetland.	Complete 8/20/2021 17:00 d	11/10/2021 17:00 8/21/2021 17	W-EF45. (JH)	12927+50	1,968.00	TOUR	FALSE	TOUT	2411
\$109 Sediment impact to W-EF45 H \$110 Sediment off ROW "20 LF G \$111 Sediment off ROW "10 LF G	Recover off ROW sediment	8/14/2021 10:00 Complete	8/14/2021 17:00	Sediment was recovered and area was stabuilized with straw mulch (DB) Sediment was recovered and area was stabilized with straw mulch (DB)	11719+80	7.00	TRUE	FALSE	TRUE FALSE	24 Hour Correction 24 Hour Correction
5111 Sediment off ROW ~10 LF G 5112 Sediment off ROW ~10 LF G	Retrevie off ROW sediment Retreive off ROW sediment	8/18/2021 17:00 Complete 8/14/2021 9:00 Complete	8/19/2021 17:00 8/14/2021 17:00	Sedimnet was recovered and the area stabilized with straw mulch(DB)	11763+00 11718+07	24.00 8.00	TRUE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
5113 Sediment off ROW ~50 LF G	Retreive off ROW sediment	Complete 8/17/2021 17:00 d	8/19/2021 17:00	Item was extended indefinitely due to lack of LO permission (DB) Sediment was recovered and the area stabilized with straw mulch (DB)	11718+40	48.00	TRUE	FALSE	FALSE	24 Hour Correction
Stabilization has deteriorated at end of RCE at Iron Ridge		Complete		Area was stabilized with straw mulch.						Routine
5114 crossing.	Re-stabilize area.	8/23/2021 17:00 d Complete	8/23/2021 17:00	Material/sediment build up removed from sump pit.	13893+00	0.00	FALSE	FALSE	FALSE	Maintenance
5115 Sump maintenance G	Clean material out of sump pit.	8/23/2021 17:00 d	8/24/2021 17:00	Material/sediment build up removed from sump pit.	Station 10890+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5116 Sump maintenance. (MG) G	Clean material out of sump pit.	8/23/2021 17:00 d	8/24/2021 17:00		Station 10891+97	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5117 Sump maintenance. (MG) G	Clean material out of sump pit.	Complete 8/23/2021 17:00 d	8/24/2021 17:00	Material/sediment build up removed from sump pit.	Station 10890+75	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5118 Waterbar has no end treatment. (MG) G	Install sump and proper End Treatment along the waterbar	Complete 8/23/2021 17:00 d	8/24/2021 17:00	Sump pit was installed and end treatments keyed in along the waterbar.	Station 10924+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5119 Waterbar has no end treatment. (MG) G		Complete 8/23/2021 17:00 d	8/24/2021 17:00	Sump pit installed and end treatment keyed in along the waterbar.	10924+56	24.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		Sump pit installed and end treatment keyed in along the waterbar outlet.						
5120 Waterbar has no end treatment. (MG) G	Install sump and proper End Treatment along the waterbar	8/23/2021 17:00 d	8/24/2021 17:00	Additional sotne was added to the inlet and outlet protection along the slope drain.	10925+50	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5121 Inlet protection and outlet protection needs maintenance G	North and and an artist and a factor and a second a second and a second a second and a second a second and a second and a second and a	Complete 8/23/2021 17:00 d	8/24/2021 17:00		10857+77	24.00	FALSE	FAISE	FAI SF	24 Hour Correction
5121 meet protection and outlet protection needs maintenance	weeds seament removed at the ends of pipe and new stone.		8/24/202117:00	Contractor replaced CFS and retrieved sediment that was off ROW "SFT, and then straw mulched	1065/47/	24.00	PALSE	PALSE	PALSE	24 Hour Correction
5122 CFS overwhelmed and Sediment off ROW G	Replaced CFS and retrieve off RDW sediment	Complete 8/21/2021 17:00 d	8/22/2021 17:00	the area were the sediment was retrieved from.	11426+00	24.00	TRUE	FALSE	FALSE	24 Hour Correction
				At the time inspector Brandon Perkins and James Hall inspected this issue no sediment was indentified in S-A33. Sediment was "2FT. off ROW in stream buffer. Waiting to close out this issu						
				after referring to Nate Hughes inspection. After referring to Nate H	No.					
5123 Sediment in stream G	Retrieve sediment from stream	Complete 8/22/2021 17:00 d	8/23/2021 17:00	ughes there was no stream impaction and minimum impaction in stream buffer. I	10855+70 (S-A33)	24.00	TRUE	FALSE	FALSE	24 Hour Correction
		Complete		Sediment was retrieved and new P1 was installed. Area was not seeded and straw mulched so inspectors created a new action item for the issue indentified.						
5124 P1 silk fence undermined and sediment off ROW ~ 2FT. G	Maintenance on P1	8/22/2021 17:00 d	8/23/2021 17:00		10855+55	24.00	TRUE	FALSE	FALSE	24 Hour Correction
No stabilization were sediment was retieve that was off 5125 ROW G	seed and straw mulch	Complete 8/23/2021 17:00 d	8/24/2021 0:00	Disturbed area outside of the LOD was observed stabilized with seed and mulch.	10855+55	7.00	TRUE	FALSE	FALSE	24 Hour Correction
5176 P1 silt fence contains broken stakes	Reniare broken stakes	Complete 8/25/2021 17:00 d	8/25/2021 17:00	Broken stakes were replaced and silt fence maintained.	14075-00	0.00	FAISE	FAISE	FALSE	Routine Maintenance
5127 CFS checks full long access road H	Maintenance required	8/23/2021 13:00 Complete	8/23/2021 17:00	CFS checks maintained (DB) Sediment outside of the LOD retrieved, disturbed area stabilized, and new 18" CFS triple stack	MN-276.03	4.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		Sediment outside of the LOD retrieved, disturbed area stabilized, and new 18" CFS triple stack installed, with a section of P1 fence as a secondary control installed.						
5128 Approx. 10' Sediment impacts outside of the LOD G	Retrieve sediment and material outside of the LOD	8/30/2021 17:00 d	8/31/2021 10:00	Sediment outside of the LOD retrieved, disturbed area stabilized, and new 18" CFS triple stack	Station 10723+65	17.00	TRUE	FALSE	FALSE	24 Hour Correction
CFS end treatment overwhelmed allowing appox. 2' of	Retrieve sediment and material outside of the LOD	Complete 8/30/2021 17:00 d	8/30/2021 9:00	installed, with a section of P1 fence as a secondary control installed.	Station 10725+42	0.07	TRUE	FALSE	FALSE	24 Hour Correction
5129 sediment impacts outside of the LOD G	Retrieve sediment and material outside of the LOD Clean CFS and retrieve sediment that is off ROW. Straw mulch area			CFS was cleaned and sediment was retrieved from off of ROW. Area was mulched with straw.					rALSE	
5130 CFS overwhelmed and sediment off ROW~ 6 ft. G 5131 Hole in P1 G	when finished Repair/Replace P1	8/30/2021 17:00 d 8/27/2021 17:00 Complete	8/31/2021 17:00 8/28/2021 17:00	P1 was replaced (DB)	10791+81 11293+00/S-MM18	24.00 24.00	TRUE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
5132 Rill erosion on ROW, sediment in waterbar channel H	Repair erosion	Complete 8/31/2021 17:00 d	8/31/2021 17:00	Erosion repaired, sediment removed from water bar, and ROW stabilized.	12784+00-12785+00	0.00	FALSE	FAISE	FALSE	24 Hour Correction
		Complete		Erosion repaired						
5133 Erosion in ROW H	Repair erosion	8/31/2021 17:00 d Complete	8/31/2021 17:00	Fill slope stabilized	12790+70-12791+00		FALSE	FALSE	FALSE	24 Hour Correction
5134 Fill slope lacks stabilization H	Stabilize fill slope	8/31/2021 17:00 d	8/31/2021 17:00	Erosion repaired and ROW stabilized	12789+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
5135 Rill erosion on ROW H	Repair erosion	Complete 8/31/2021 17:00 d	8/31/2021 17:00		12784+50-12785+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
5136 Sump over half full H	Maintenance required	Complete 8/31/2021 17:00 d	8/31/2021 17:00	Sediment removed from sump	12768+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
	Repair erosion	Complete 8/31/2021 17:00 d	8/31/2021 17:00	Erosion repaired and ROW stabilized	12776+80-12777+20	0.00	FALSE	FALSE	FALSE	24 Hour Correction
	nepen GOSORI	Complete	w/51/2021 17:00	Item created in error	AATTOTOG AATT ITEU					24 Hour Correction
5138		9/1/2021 17:00 d		DEQ MW item		-1,066,577.00	FALSE	FALSE	FALSE	
		Complete		Trash and debris cleaned up						Routine
5139 Trash and debris being drug off by wildlife H	Clean up trash and debris	9/1/2021 17:00 d	9/1/2021 17:00		RO-281 ATWS 1536	0.00	FALSE	FALSE	FALSE	Maintenance
5140 Stone Inlet Protection has become impacted by sediment G	Inlet stone protection mainteance rquired.	Complete 9/2/2021 17:00 d	9/3/2021 17:00	sediment removed and additional stone added to refresh the inlet protection.	Station 10831+29	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5141 Stone Inlet Protection has become impacted by sediment G		Complete 9/2/2021 17:00 d	9/3/2021 17:00	sediment removed and additional stone added to refresh the inlet protection.	Station 10830+89	24.00		FALSE	FALSE	24 Hour Correction
		Complete		Sediment removed from CFS						Routine
S142 Sediment build-up in CFS from off site runoff H	Maintain CFS	9/3/2021 17:00 d Complete	9/3/2021 17:00	SSF repaired	MN-278.01	0.00	FALSE	FALSE	FALSE	Maintenance Routine
5143 Multiple small hole in SSF H	Repair/replace SSF	9/3/2021 17:00 d	9/3/2021 17:00	Item was extended due to lack of landowner permission to recover sediment (DB)	12533+00	0.00	FALSE	FALSE	FALSE	Maintenance
		Complete		Item removed as sediment is no longer visible in this section. Please see attached photo for additional detail. BP						
5144 Remove sediment outside LOD G	Sediment outside LOD	9/2/2021 17:00 d	11/17/2021 17:00		11697+25	1,824.00	TRUE	FALSE	FALSE	24 Hour Correction

ID Action Item issue	Soread	Artion Required	Start Date Time State	tus Item Cor	rrected Date Extended Date	Corrective Action Performed	Incation	Actual Correction Duration/hr Se	diment off Row	Stream Impact	Wetland Impact Min Standa	rds Correction Type
						Item was extended due to lack of landowner permission to recover sediment (DB)						
						Item removed as sediment is no longer visble. Please see attached photos for additional detail. B	P					
			Com	mplete	/17/2021 17:00							
5145 Sediment off ROW	G	Remove sediment off ROW	9/2/2021 17:00 d	11/	/17/2021 17:00	Item was extended due to lack of landowner permission to recover sediment (DB)	11701+00	1,824.00	TRUE	FALSE	FALSE	24 Hour Correction
			Com	mplete		Landowner permission was granted along this area and sediment retrieved on 9/4/21.						
S146 Sediment off ROW Soil material has been deposited outside the SSF/end	G	Remove sediment off ROW	9/2/2021 17:00 d		9/4/2021 0:00		11748+40	31.00	TRUE	FALSE	FALSE	24 Hour Correction
treatment junction at the end of the waterbar. Material is				mplete		Material was retrieved.						
5147 located within the LOD, but outside of the ECDs. 5148 Muddy areas in RCE	G	Retrieve material between SSF/end treatment and LOD. Maintenance required	9/4/2021 17:00 d 9/3/2021 17:00 Com Com	mplete 5	9/4/2021 17:00 9/4/2021 17:00	RCE has been maintained (DB) MVP PL#1997 (DB)	12698+50 MLV-26	0.00 24.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
5149 Sediment off ROW from overtopped ET, <5'	G	Retrieve sediment off ROW	Com 9/2/2021 17:00 d	mplete 5	9/3/2021 17:00	MVP PL #1997 (DB) Off ROW sediment was recovered (DB)	11471+00	24.00 24.00	TRUE	FALSE	FALSE FALSE	
5150 CFS displaced	G	Re-install CFS	9/3/2021 17:00 Com	mplete 5	9/3/2021 17:00 9/4/2021 17:00	Off ROW sediment was recovered (DB) Maintenance completed on CFS (DB) MVP PL Item #2008 (DB)	11442+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction 24 Hour Correction
				mplete		Sediment was recovered and RDW stabilized (DB)						
5151 Sediment off ROW	G	Retrieve sediment off ROW	9/2/2021 17:00 d		9/3/2021 17:00	MVP PL#2013 (DB) Sediment was retrieved and straw mulch was applied to area that was	11422+75	24.00	TRUE	FALSE	FALSE	24 Hour Correction
5152 Sediment off ROW ~15' from overtopped CFS	G	Retrieve off ROW sediment	Com 9/2/2021 17:00 d	mplete	9/3/2021 17:00	cleaned up.	11366+66	24.00	TRUE	FALSE	FALSE	24 Hour Correction
5153 Area lacks stabilization	-	Stabilize ROW	9/3/2021 17:00 d	mplete	9/3/2021 17:00	The area was temporary stabilized with seed and straw mulch.	11361+00 to 11367+00		FALSE	FALSE	FALSE	Routine
5154 Sediment off ROW, <5' 5155 Sediment off ROW <5' 5156 P1 down/damaged	G	Retrieve sediment off ROW Retrieve sediment off ROW Repair/Replace P1	9/2/2021 17:00 Corr 9/2/2021 17:00 Corr 9/2/2021 17:00 Corr 9/3/2021 17:00 Corr	mplete 5	9/3/2021 17:00	Sediment was recovered (DB) Sediment was recovered (DB) P1 was replaced (DB) P1 was replaced (DB)	11045445	24.00 24.00 24.00	TRUE	FALSE	FALSE	Maintenance 24 Hour Correction 24 Hour Correction 24 Hour Correction
5155 Sediment off ROW <5' 5156 P1 down/damaged	G		9/2/2021 17:00 Com 9/3/2021 17:00 Com	mplete 9 mplete 9	9/3/2021 17:00 9/4/2021 17:00	Sediment was recovered (DB) P1 was replaced (DB)	11048-50 11056-00	24.00 24.00	FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
5156 P1 down/damaged 5157 CFS undermined trash which consisted of water bottles laying in the	G	Repair perimeter CFS	9/3/2021 17:00 Com	mplete 9 mplete	9/4/2021 17:00	Perimeter CFS maintained (JH) Remove the trash from ROW.	11398+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5158 waterbar	G	Good House Keeping	9/7/2021 17:00 d	mplete	9/8/2021 17:00	Damazed P1 fence has been repaired.	11063+00 JH	24.00	FALSE	FALSE	FALSE	Maintenance
5159 P1 fence has become damaged (MG).	G	Repair damaged P1 fence.	9/8/2021 17:00 d	9	9/9/2021 17:00		Station 11451+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5160 Rill Erosion and lacking stabilization.	G	Repair rill erosion and stabilize the area. (MG)	9/8/2021 17:00 d		9/9/2021 17:00	Rill erosion has been repaired and temporary stabilized with seed and mulch.	Station 11444+00 - Station 11445+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5161			Com 9/9/2021 17:00 d	mplete		item created in error		-1.066.769.00	FAISE	FALSE	FALSE	
		Samuel and the state of the samuel		mplete	0.00001.4700	Sediment removed from sump	12481+00		FALSE	FALSE	FALSE	2411
5162 Sump over 50% full of sediment	н	Remove sediment build up from sump	9/9/2021 17:00 d Com	mplete	9/9/2021 17:00	Slope drain installed		0.00				24 Hour Correction
Sump over 50% full of sediment and CFS end treatment	Н	Install slope drain	9/9/2021 17:00 d Com	mplete	9/9/2021 17:00	Sediment removed from sump and CFS end treatment maintained	12481+00		FALSE	FALSE	FALSE	24 Hour Correction
5164 requires maintenance	н	Remove sediment from sump and maintain CFS end treatment	9/9/2021 17:00 d	molete	9/9/2021 17:00	Sediment removed from sump	12478+35	0.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5165 Sump over half full of sediment.	н	clean sediment	9/11/2021 17:00 d	9/	/11/2021 17:00		13341+50	0.00	FALSE	FALSE	FALSE	Maintenance
5166 Sump over half full of sediment.,	н	clean sediment	Com 9/11/2021 17:00 d	mplete 9/	/11/2021 17:00	Sediment removed from sump	13330+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
5167 Triple stack CFS damaged.	н	Repair Triple stack CF	Com 9/11/2021 17:00 d	mplete	/11/2021 17:00	CFS repaired	13055+50:		FALSE	FALSE	FALSE	Routine Maintenance
			-,,			Undermining repaired		J.00				
5168 undermined check dam at Sump area,	н	clean sediment	9/11/2021 17:00 d	mpiete 9/	/11/2021 17:00		13341+50	0.00	FALSE	FALSE	FALSE	Routine Maintenance Routine
5169 Perimeter SSF fence is down.	н	Repair Perimeter SSF fence	9/11/2021 17:00 d		/11/2021 17:00	SSF repaired	13326+10	0.00	FALSE	FALSE	FALSE	Maintenance
5170 P1 perimeter silt fence is down hooken stake	н	Renair P1 nerimeter silt fence	9/11/2021 17:00 d	mplete 9/	/11/2021 17:00	P1 SF repaired	13336+41*	0.00	FAISE	FAISE	FAIGE	Routine Maintenance
5270 12 permeter art reine is down, proven state.		repair + 2 perimeter ant rence	3/11/101117.00 0		11/101117.00	Sediment was retrieved. Area was mulched with straw. CFS end treatment was upgraded to triple	3	0.55	TALL	TALL	TALL	Mantenance
5171 Sediment off ROW ~ 75ft.	G	Retrieve off ROW sediment	9/9/2021 17:00 d	mplete S	9/10/2021 0:00	stack CFS to control sediment from discharging off RDW. Contractor also cleaned sump.	10996+51	7.00	TRUE	FALSE	FALSE	24 Hour Correction
5172 Sediment off ROW "75" from overtopped end treatment 5173 Dirt/sediment overtopped timber mat inside LOD	G	Retrieve sediment Retrieve sediment	9/9/2021 17:00 Com 9/11/2021 17:00 Com	mplete 9/	/10/2021 17:00 /12/2021 17:00	Sediment was recovered and area stabilized with straw mulch (DB) Sediment was recovered(DB)	10996+51 S-E25/10987+11	24.00 24.00	TRUE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
			Com	mplete		Subsoil stockpile has been temporary re-stabilized wiht straw mulch.						Routine Maintenance
5174 Spoil pile needs stabilized.	G	Restabilize stock pile.	9/14/2021 17:00 d Com	mnlete	9/17/2021 0:00	Damaged silt fence was replaced.	11165+72	55.00	FALSE	FALSE	FALSE	Maintenance Routine
5175 P1 silt fence panel is torn. Additional stabilization needed in denuded area ATWS	1	Repair/replace P1 silt fence.	9/14/2021 17:00 d Com	9/ mplete	/14/2021 17:00	ATWS re-stabilzied	15781+50	0.00	FALSE	FALSE	FALSE	Routine Maintenance Routine
5176 1351	Н	Restabilization denuded area	9/15/2021 17:00 d	9/ molete	/15/2021 17:00	P1 SF renlaced	13420+00 ATWS 1351	0.00	FALSE	FALSE	FALSE	Maintenance Routine
5177 P1 perimeter silt fence is down, broken stake.	н	Repair P1 perimeter silt fence	9/15/2021 17:00 d		/15/2021 17:00		13367+00	0.00	FALSE	FALSE	FALSE	Maintenance Routine
5178 CFS damaged.	1	Repair CFS damaged	Com 9/16/2021 17:00 d	mplete S	9/17/2021 0:00	CFS was repair	13445+00	7.00	FALSE	FALSE	FALSE	Routine Maintenance
		Repair P1 perimeter silt fence	Com 9/16/2021 17:00 d	mplete	9/17/2021 0:00	perimeter silt fence was replace	13499+00: ATWS 1413		FALSE	FALSE	FALSE	Pouting
5179 P1 perimeter silt fence is down			Com	mplete		ROW re-stabilized						Maintenance Routine
5180 Bare areas along ROW Sediment off ROW -50 LF due to overwhelmed triple stack	Н	Stablize ROW	9/21/2021 17:00 d Com	9/ mplete	/24/2021 17:00		13373+00 to 13358+00	72.00	FALSE	FALSE	FALSE	Maintenance
	G	Recover sediment off ROW	9/22/2021 17:00 d	9/	/23/2021 17:00	Sediment was recovered and the area stabilized with straw mulch (DB) Sediment was recovered and area stabilized with straw mulch (DB)	11199+70	24.00	TRUE	FALSE	FALSE	24 Hour Correction
5182 Sediment off ROW ~5 LF due to overwhelmed ECDs	G	Recover sediment off ROW	9/22/2021 17:00 d	9/ molete	/22/2021 17:00	Sediment was recovered and the area was stabilized with straw mulch (DB)	11257+00 to 11258+00	0.00	TRUE	FALSE	FALSE	24 Hour Correction
5183 Sediment off ROW "25" due to overwhelmed ECDs	G	Recover sediment off ROW	9/22/2021 17:00 d	9/	/22/2021 17:00		11256+25	0.00	TRUE	FALSE	FALSE	24 Hour Correction
5184 Gravel/sediment in stream S-NN14	6	Recover gravel/sediment	Com 9/22/2021 17:00 d	mplete 9/	/23/2021 17:00	Material was recovered from stream, disturbed areas were stabilized with straw mulch, and perimeter CFS was installed along the edge of the arress road in this area(DR)	S-NN14, GI-256.02, 10+00	24.00	TRUE	TRUE	FALSE	24 Hour Correction
Stone/sediment off ROW ~10' due to overtopped triple	6	Recover off ROW material	Com 9/22/2021 17:00 d	mplete	/23/2021 17:00	perimeter CFS was installed along the edge of the access road in this area(DB) Stone and sediment was recovered and the area was stabilized with straw mulch and erosion	11330+00	24.00	TRUE	FALSE	FALSE	
5185 stack CFS	G	Recover off ROW material	9/22/2021 17:00 d	9/	/23/2021 17:00	control blanket(DB) Item extended indefinitely until land owner permission is received to retrieve sediment off RDW.	11330+00	24.00	TRUE	FALSE	FALSE	24 Hour Correction
			Com	mplete		Sediment off ROW retrieved and disturbed area stabilized.						
5186 Sediment off ROW	н	Remove sediment off ROW	9/23/2021 17:00 d		0/3/2021 17:00 10/3/2021 17:0	0 Item extended due to conditions being too wet to effectively and safely make repairs.	13125+50 to 13126.50	240.00	TRUE	FALSE	FALSE	24 Hour Correction
						item extended due to conditions being too wet to effectively and safely make repairs. Sediment removed from sumps.						
5187 Sump full of sediment	н	Remove sediment from sump	Com 9/23/2021 17:00 d	mplete 10	0/3/2021 17:00 10/3/2021 17:0	0	13125+50 to 13126.50	240.00	FALSE	FALSE	FALSE	Routine Maintenance
5187 Sump full of sediment 5188 Sediment off ROW "5" due to undermined perimeter CFS Sediment off ROW "10" due to overtopped CFS end	G	Remove sediment from sump Recover sediment off ROW	9/22/2021 17:00 Com	mplete 9/	/23/2021 17:00	Sediment was recovered and the area stabilized with straw mulch(DB)	11437+50	240.00 24.00	TRUE	FALSE FALSE	FALSE	24 Hour Correction
	G	Recover sediment off ROW	9/22/2021 17:00 d	9/	/23/2021 17:00	Sediment was recovered and the area stabilized with straw mulch(DB)	11437+30	24.00	TRUE	FALSE	FALSE	24 Hour Correction
5190 Sediment off ROW "5" due to overtopped perimeter CFS 5191 Sediment off ROW "5" due to overtopped perimeter CFS	G	Recover sediment off ROW Recover sediment off ROW	9/22/2021 17:00 Com 9/22/2021 17:00 Com	mplete 9/ mplete 9/	/23/2021 17:00 /23/2021 17:00	Sediment was recovered and the area stabilized with straw mulch and erosion control blanket Sediment was recovered and area stabilized with straw mulch (DB) Sediment was recovered and area stabilized with straw mulch. A second triangular silt dike has been	11436+75 11436+25	24.00 24.00	TRUE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
5191 Sediment off ROW -5' due to overtopped perimeter CFS Sediment off ROW -50' due to overtopped triangular silt 5192 dike	6	Recover sediment off ROW	9/22/2021 17:00 d	mplete	/23/2021 17:00	Sediment was recover and area stabilized with straw mulch. A second triangular silt dike has been added to the landowner crossing(DB)	11435+00	24.00	TRUE	FALSE	FALSE	24 Hour Correction
Sediment off ROW ~75' due to overtopped CFS perimeter	U		Com	mplete		•						
5193 control 5194 Sediment off ROW =10' due to overtopped perimeter CFS	G G	Recover sediment off ROW Recover sediment off ROW	9/22/2021 17:00 d 9/22/2021 17:00 Com	mplete 9/	/23/2021 17:00 /23/2021 17:00	Sediment was recovered (DB) Sediment was recovered and the area was stabilized with straw mulch (DB)	11409+25 11386+25	24.00 24.00	TRUE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
Sediment off ROW ~10' due to overtopped CFS perimeter	G	Recover sediment off ROW	Com 9/22/2021 17:00 d	mplete	/23/2021 17:00	Sediment was recovered and the area was stabilized with straw mulch(DB)	11384+50	24.00	TRUE	FALSE	FALSE	24 Hour Correction
Sediment off ROW ~30' due to undermined CFS perimeter	-		Com	mplete					TAGE			
	G	Recover sediment off ROW Recover sediment off ROW	9/22/2021 17:00 d 9/22/2021 17:00 Com	mplete 9/	/23/2021 17:00 /23/2021 17:00	Sediment was recovered and the area was stabilized with straw mulch(DB) Sediment was recovered and area was stabilized with straw mulch and erosion control Sediment was recovered and the area was stabilized with erosion control blanket and straw	11372+00 11361+50	24.00 24.00	TRUE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction
Sediment off ROW "5" due to overtopped CFS end		Recover sediment off ROW	Com 9/22/2021 17:00 d	mplete 9/	/24/202113:00 9/24/202117:0	Sediment was recovered and the area was stabilized with erosion control blanket and straw 0 mulch(DB)	10989+73	44.00	TRUE	FALSE	FALSE	24 Hour Correction
5198 treatment	G					Repaired same day						Routine Maintenance
5198 treatment	G	Description of the desire of a second COMMA	Com	mplete	/27/2021 47:00				FALSE	FALFE	FALCE	
5199 P1 is down at access road FR311	G I	Repair P1 is down at access road FR311 Repair (S-f10) Fabric damage at creek crossing (hole center of at	9/27/2021 10:00 d Com	mplete	/27/2021 17:00	Repair (S-f10) Fabric			FALSE	FALSE	FALSE	
5199 P1 is down at access road FR311 5200 Fabric damage at creek crossing (hole center of at crossing))	Repair (S-f10) Fabric damage at creek crossing (hole center of at crossing)	9/28/2021 17:00 d Com	mplete s mplete	9/29/2021 0:00	Repair (S-f10) Fabric P1 Repair	14290+50 (5-f10)	7.00	FALSE	FALSE	FALSE	24 Hour Correction
5199 P1 is down at access road FR311 5200 Fabric damage at creek crossing (hole center of at crossing)		Repair (S-f10) Fabric damage at creek crossing (hole center of at	Com 9/28/2021 17:00 d	mplete s mplete		P1 Repair	14290-50 (5-f10) 13544-00 (5-f9)					
5199 P1 is down at access road FR311 5200 Fabric damage at creek crossing (hole center of at crossing))	Repair (S-f10) Fabric damage at creek crossing (hole center of at crossing)	9/28/2021 17:00 d Com 9/28/2021 17:00 d	mplete S mplete S	9/29/2021 0:00	P1 Repair DEQ MG Item		7.00	FALSE	FALSE	FALSE	24 Hour Correction 24 Hour Correction
5199 P1 is down at access road FR311 5200 Fabric damage at creek crossing (hole center of at crossing))	Repair (S-f10) Fabric damage at creek crossing (hole center of at crossing)	9/28/2021 17:00 d Com 9/28/2021 17:00 d	mplete s mplete s	9/29/2021 0:00	P3 Repair DEQ MG Item ROW re-stabilized		7.00	FALSE	FALSE	FALSE	24 Hour Correction
\$198 treatment \$199 P1 is down at access road FR311 \$1599 P1 is down at access road FR311 \$2,500 Fabric damage at creek crossing (hole center of at crossing) \$170 P1 is down at creek)	Repair (5-10) Fabric damage at creek crossing (hole center of at crossing) Repair P1 is down at creek	9/28/2021 17:00 d Com 9/28/2021 17:00 d	mplete s mplete s	9/29/2021 0:00	P1 Repair DEQ MG Item	13544+00 (5-18)	7.00 7.00	FALSE FALSE	FALSE FALSE	FALSE FALSE	24 Hour Correction 24 Hour Correction Routine
538 treatment 538 treatment 5300 Faint dame at access coad FR\$11 5300 Faint damega at orest costing fluide center of at crossing 5301 F1 is down at orest 5301 F0 W lacks adequate stabilization) I I	Repair EFL figh Babric damage at creek crossing (hole center of at crossing) Repair P1 is down at creek Re stabilizer ROW	9/28/2021 17:00 d 9/28/2021 17:00 d 9/28/2021 17:00 d Com 9/29/2021 17:00 d	mplete 5 mplete 5 mplete 9/	9/29/2021 0:00 9/29/2021 0:00 /29/2021 17:00	P3 Repair DEQ MG Item ROW re-stabilized	13544-00 (518) 12074-00 12077-00	7.00 7.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	24 Hour Correction 24 Hour Correction Routine Maintenance Routine
538 treatment 5399 Pt is down at access mad F9311 5399 Pt is down at access mad F9311 5300 Pt is down at creek 5301 Pt is down at creek 5302 ROW lacks adequate stabilization 5303 ROW lacks adequate stabilization) I I	Repair FF. 160) having at orest crossing (hole center of at crossing) Repair FF. is down at creek Re-stabilize ROW Re-stabilize ROW	9/28/2021 17:00 d 9/28/2021 17:00 d Com 9/28/2021 17:00 d Com 9/29/2021 17:00 d Com 9/29/2021 17:00 d	mplete 5 mplete 5 mplete 9/ mplete 9/ mplete 9/	9/29/2021 0:00 9/29/2021 0:00 /29/2021 17:00	P3 Regair DEQ MG Item ROW re-stabilized DEQ MG Item	1354-60 (5/89) 12076-60 - 12077-60 12085-90 - 12085-90	7.00 7.00 0.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	24 Hour Correction 24 Hour Correction Routine Maintenance
538 treatment 5399 Pt is down at access mad F9311 5399 Pt is down at access mad F9311 5300 Pt is down at creek 5301 Pt is down at creek 5302 ROW lacks adequate stabilization 5303 ROW lacks adequate stabilization) I I	Repair EFL figh Babric damage at creek crossing (hole center of at crossing) Repair P1 is down at creek Re stabilizer ROW	9/28/2021 17:00 d 9/28/2021 17:00 d 9/28/2021 17:00 d Com 9/29/2021 17:00 d	mplete 5 mplete 5 mplete 9/ mplete 9/ mplete 9/	9/29/2021 0:00 9/29/2021 0:00 /29/2021 17:00	P3 Repair OEQ M6 item ROW vestabilized OEQ M6 Westabilized SIX force repaired with new section of fabric.	13544-00 (518) 12074-00 12077-00	7.00 7.00	FALSE FALSE FALSE	FALSE FALSE FALSE	FALSE FALSE FALSE	24 Hour Correction 24 Hour Correction Routine Maintenance Routine
538 treatment 5399 Pt is down at access mad F9311 5399 Pt is down at access mad F9311 5300 Pt is down at creek 5301 Pt is down at creek 5302 ROW lacks adequate stabilization 5303 ROW lacks adequate stabilization) I I	Repair F.F. ligh John Cumage at creek crossing (hole center of at crossing) Repair F.F. is down at creek Re-stabilize ROW Re-stabilize ROW	9/28/2021 17:00 d 9/28/2021 17:00 d Com 9/28/2021 17:00 d Com 9/29/2021 17:00 d Com 9/29/2021 17:00 d	mplete 5 mplete 5 mplete 9/ mplete 9/ mplete 9/	9/29/2021 0:00 9/29/2021 0:00 /29/2021 17:00	P3 Repair DEQ MG Item ROW setabilized DEQ MG rem ROW re-stabilized ROW re-stabilized DEQ MG Rem	1354-60 (5/89) 12076-60 - 12077-60 12085-90 - 12085-90	7.00 7.00 0.00	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE	24 Hour Correction 24 Hour Correction Routine Maintenance Routine Maintenance Routine Maintenance
5388 transferent 5389 P1 is down at access road FRS11 5390 P1 is down at access road FRS12 5301 P1 is down at oresk crossing hole center of at crossing) 5301 P1 is down at creek 5302 ROW lacks adequate stabilization 5303 ROW lacks adequate stabilization 5303 ROW lacks adequate stabilization 5303 DOW lacks adequate stabilization) I I	Repair F1 fill of behr damage at creek crossing (hole center of at crossing) Repair F1 is down at creek Re-stabilize ROW Re-stabilize ROW Repair or replacement of silt force	9/28/2021 17:00 d 9/28/2021 17:00 d 9/28/2021 17:00 d Corr 9/29/2021 17:00 d 9/29/2021 17:00 d 9/30/2021 17:00 d Corr	mplete S mplete S mplete S mplete 9/ mplete 9/ mplete 10	9/29/2021 0:00 9/29/2021 0:00 /29/2021 17:00 /29/2021 17:00 D/1/2021 17:00	P3 Repair OEQ M6 item ROW vestabilized OEQ M6 Westabilized SIX force repaired with new section of fabric.	1354-60 (3.69) 12076-60 -12077-60 12086-90 -12086-90 Salton 14684-10	7.00 7.00 0.00 0.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	24 Hour Correction 24 Hour Correction Routine Maintenance Routine Maintenance Routine
SSBE treatment SSBE T side on at access road FRB11 SSDE P1s ideon at access road FRB11 SSDE P1s ideon at creek SSDE P1s ideon at creek SSDE ROW lacks adequate stabilization SSDE SSDE ROW lacks adequate stabilization SSDE SSDE ROW lacks adequate stabilization	H H	Repair CFI (In) Abric damage at creek crossing (hole center of at crossing) Repair P II of down at creek Re-stabilize ROW Re-stabilize ROW Repair or replacement of silt force Repair/replace COS	Com 9/28/20211700 d 9/28/20211700 d 9/28/20211700 d Com 9/29/20211700 d 9/29/20211700 d Com 9/39/20211700 d	mplete S mplete S mplete S mplete 9/ mplete 9/ mplete 26 mplete 26 mplete 26 mplete 26 mplete 26 mplete 36	9/29/2021 0:00 9/29/2021 0:00 /29/2021 17:00 /29/2021 17:00 /29/2021 17:00	P3 Repair DEQ MG Item ROW setabilized DEQ MG rem ROW re-stabilized ROW re-stabilized DEQ MG Rem	1354-00 (5 R9) 12076-00 - 12077-00 12086-10 - 12686-10 Sation 14684-10	7.00 7.00 0.00 0.00 24.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE FALSE FALSE	24 Hour Correction 24 Hour Correction Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance
Side treatment 5:00 P Is down at access road PR313 5:00 P John champs at creek crossing hole center of at crossing 5:00 P Is down at creek 5:00 ROW lacks adequate stabilization 5:00 ROW lacks adequate stabilization 5:00 ROW lacks adequate stabilization 5:00 Down P with broken stakes 5:00 CF5 tom 5:00	H H	Repair F1 fill of behr damage at creek crossing (hole center of at crossing) Repair F1 is down at creek Re-stabilize ROW Re-stabilize ROW Repair or replacement of silt force	9/28/2021 17:00 d 9/28/2021 17:00 d 9/28/2021 17:00 d Corr 9/29/2021 17:00 d 9/29/2021 17:00 d 9/30/2021 17:00 d Corr	mplete S mplete S mplete S mplete 9/ mplete 9/ mplete 10	9/29/2021 0:00 9/29/2021 0:00 /29/2021 17:00 /29/2021 17:00 D/1/2021 17:00	P3 Repair DEQ M6 filem ROW se stabilized DEQ M6 filem ROW re stabilized TEQ M6 filem ROW re stabilized DEQ M6 filem COM re stabilized Stabilized CCFS replaced	1354-60 (3.69) 12076-60 -12077-60 12086-90 -12086-90 Salton 14684-10	7.00 7.00 0.00 0.00 24.00 0.00	FALSE FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE	FALSE FALSE FALSE FALSE FALSE FALSE	24 Hour Correction 24 Hour Correction Routine Maintenance Routine Maintenance Routine Maintenance Routine Maintenance

ID Action_Item_issue Spre	ead Action Required	Start_Date_Time Status Ite	m Corrected Date Extended Date	Corrective Action Performed	Location Actual Correct	on Duration/hr Se	diment off Row_	Stream Impact W	etland impact Min. Standards	Correction Type
5210 Waterbars maintenance I	Clean sediment out of flow paths of waterbars	Complete 10/5/2021 17:00 d	10/6/2021 17:00	Sediment removed, waterbar regraded and stabilized with straw mulch	14872+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance Routine
5211 SSF perimeter silt fence is down,		Complete 10/5/2021 17:00 d	10/6/2021 17:00	SSF maintained and secured to chainlink fence.	14881+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
				Identified by MVP.						
Gravel washed outside of LOD. CFS end treatment 5212 appeared to be overtopped. H	Retrieve gravel outside of LOD	Complete 10/6/2021 17:00 d	10/7/2021 17:00	Gravel retrieved and distubed area stabilized.	80-281	24.00	TRUE	FALSE	FALSE	24 Hour Correction
322 appeared to be overtopped.	netreve graver outside of Loo	10/0/2021 17:00 0	20/7/2021 27:00	Identified by MVP						
5213 Sediment off ROW H		Complete		Sediment retrieved and disturbed area stabilized					FALSE	
Accumulate rediment deposits on Wattles at more than	Remove sediment off ROW	10/6/2021 17:00 d Complete	10/7/2021 17:00	sediment was removed	12901+34	24.00	TRUE	FALSE		24 Hour Correction
5214 50% capacity I	Remove accumulate sediment	10/8/2021 17:00 d Complete	10/8/2021 17:00	Repair holes/tears in CFS.	15028+20	0.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5215 CFS needs repair holes/ tears in CFS.	Repair holes/ tears in CFS.	10/8/2021 10:00 d Complete	10/8/2021 17:00	Repair p1	15010+00	7.00	FALSE	FALSE	FALSE	Maintenance
5216 15028+30 P1 silt fence maintenance P1 undermined	Repair p1	10/8/2021 10:00 d Complete	10/8/2021 17:00	Stockpile was restabilize	15028+30	7.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5217 Stockpile needs to be restabilized I	Restabilize stockpile	10/11/2021 17:00 d	10/12/2021 15:00	Renair	15032+00	22.00	FALSE	FALSE	FALSE	Maintenance Routine
5218 CFS needs repair holes/ tears in CFS.	CFS Repair needed	10/11/2021 10:00 d	10/11/2021 17:00	DEQ.MW item.	15175+00	7.00	FALSE	FALSE	FALSE	Maintenance
Loose material from existing overshot concern on LOD 5219 edge. H	Needing stabilization	Complete 10/12/2021 17:00 d	10/13/2021 17:00	Loose material stabilised	12909+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5220 Area needs to be restabilize	Restabilize area	Complete 10/13/2021 10:00 d	10/13/2021 17:00	Area was restabilize		7.00	FALSE	FALSE	FALSE	24 Hour Correction Routine Maintenance
5221 Restabilize area	Area needs to Restabilize	Complete 10/14/2021 17:00 d	10/15/2021 0:00	Restabilize	15712+00	7.00	FALSE	FALSE	FALSE	Routine Maintenance
5222 Travel lane lacking stabilization	Stabilize denuded travel lane	Complete 10/15/2021 17:00 d	10/15/2021 0:00	restabilization done	15755+00 - 15756+00	-17.00	FALSE	FALSE	FALSE	Routine Maintenance
		Complete		restabilize						Routine Maintenance
5223 Restabilize access area I	Area needs to be restabilize	10/18/2021 17:00 d	10/19/2021 0:00	DEQ MG item.	15981+50	7.00	FALSE	FALSE	FALSE	Maintenance
		Complete		Trash picked up from ROW						
5224 Trash on ROW not contained H	Contain trash	10/19/2021 17:00 d	10/19/2021 17:00	DED MG Item	12893+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		Rut repaired and area re-stabilized						Routine
5225 Rut on ROW H	Maintain ROW and re-stabilize	10/19/2021 17:00 d	10/19/2021 17:00	Rut repaired and area re-stabilized DEQ MG item.	12878+75	0.00	FALSE	FALSE	FALSE	Maintenance
5226 Erosion control blankets not staked into the ground H	Secure erosion control blankets	Complete 10/19/2021 17:00 d	10/19/2021 17:00	Erosion control matting re-secured	12871+00 - 12885+73	0.00	FALSE	FALSE	FALSE	Routine Maintenance
5227 erosion matting not secure H		Complete 10/19/2021 17:00 d	10/19/2021 17:00	Erosion control matting re-secured	12478+00		FALSE	FALSE	FALSE	Routine Maintenance
5228 Area needs to be restabilize	Restabilize area	Complete 10/19/2021 17:00 d	10/20/2021 13:00	restabilize	15826+77 to 15828+00	20.00	FALSE	FALSE	FALSE	Routine Maintenance
	Kestabilize area CFS check dam repair	Complete		repaired	15826+7/10 15828+00 15860+02				FALSE	Routine
5229 Undermine CFS check dam 5230 GAS of W-G2 needs to be restabilize		10/19/2021 17:00 d Complete	10/20/2021 13:00	restabilize			FALSE	FALSE		Maintenance
5230 GAS of W-G2 needs to be restabilize	Restabilize GAS of W-G2	10/19/2021 17:00 d	10/20/2021 13:00	DEQ MG item	15853+20	20.00	FALSE	FALSE	FALSE	24 Hour Correction
				Item extended due to a helicopter is being employed to hydro mulch the areas addressed on						
ROW lacks adequate stabilization. Erosion control matting		Complete		Item extended due to a helicopter is being employed to hydro mulch the areas addressed on these items due to inaccessibility by equipment and it won't be available until next week.						Routine
5231 deteriorated H	Re-stabilize ROW	10/20/2021 17:00 d	11/1/2021 17:00 11/1/2021 17:0	00 ROW re-stabilized DEO MG item	12543+73 - 12520+00	288.00	FALSE	FALSE	FALSE	Maintenance
				Item extended due to a helicopter is being employed to hydro mulch the areas addressed on these items due to inaccessibility by equipment and it won't be available until next week.						
ROW lacks adequate stabilization. Erosion control matting 5232 deteriorated H	Re-stabilize ROW	Complete 10/20/2021 17:00 d	11/1/2021 17:00 11/1/2021 17:0		12518+00 - 12510+00	288.00	FALSE	FALSE	FALSE	Routine Maintenance
				DEQ MG item						
5233 Trash not contained on ROW H	Retrieve trash	Complete 10/20/2021 17:00 d	10/20/2021 17:00	Trash retrieved	12530+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
5233 I rash not contained on NUW H	Retheve trash	10/20/2021 17:00 d	10/20/2021 17:00	DEQ MG item	12530+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		Trash retrieved						
5234 Trash not contained on ROW H	Retrieve trash	10/20/2021 17:00 d	10/20/2021 17:00	DED MG item	12523+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		Sediment removed from end treatment						
5235 CFS end treatment over 50% full of sediment H	Remove sediment build up from CFS end treatment	10/20/2021 17:00 d	10/21/2021 17:00	Regraded bare areas. Reapplied straw mulch to denuded areas.	12522+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5236 Bare areas exposed I	Restabilize dunuded areas	10/22/2021 11:00 d	10/22/2021 17:00	•	13870+00	6.00	FALSE	FALSE	FALSE	Maintenance
5237 Rill erosion on ROW I	Repair and re-stabilize rill erosion	Complete 10/25/2021 17:00 d	10/27/2021 17:00	Straw mulch applied as stabilization.	14067+50 - 14068+50	48.00	FALSE	FALSE	FALSE	Routine Maintenance
5238 Denuded travel lane and flow path	Re-stabilize denuded area in travel lane and waterbar flow path	Complete 10/25/2021 17:00 d	10/27/2021 17:00	Straw mulch applied as stabilization.	14072+00	48.00	FALSE	FALSE	FALSE	Routine Maintenance
5239 Denuded travel lane	Re-stabilize travel lane	Complete 10/25/2021 17:00 d	10/27/2021 17:00	Straw mulch applied as stabilization.	14081+50 - 14083+40	48.00	FALSE	FALSE	FALSE	Routine Maintenance
5240 Rills in ROW	Re-stabilize rills	Complete 10/25/2021 17:00 d	10/27/2021 17:00	Straw mulch applied as stabilization.	14132+00 to 14190+00	48.00	FALSE	FALSE	FALSE	Maintenance Routine
James vesse III RUW	ne-awattat IIIS	20/23/2021 1/30 G	20,27,2021 17:00	DEQ MG item	ATELIATION OF ATELIATION	48.00	raust	raust	ALSE	Maintenance
		Complete		ROW and stockpiles re-stabilized						Routine Maintenance
5241 ROW and stockpiles lack adequate stabilization H	Re-stabilize ROW and stockpiles	10/25/2021 17:00 d	10/27/2021 17:00	DEQ MG item	12970+00 - 12972+00	48.00	FALSE	FALSE	FALSE	Maintenance
ROW lacks adequate stabilization. Erosion control matting		Complete		ROW re-stabilized						Routine
5242 deteriorated H	Re-stabilize ROW	10/25/2021 17:00 d	10/27/2021 17:00	DEO MG item	12966+00 - 12960+00	48.00	FALSE	FALSE	FALSE	Maintenance
				ROW re-stabilized						Develop
5243 ROW lacks adequate stabilization H	Re-stabilize ROW	Complete 10/25/2021 17:00 d	10/27/2021 17:00		12975+00	48.00	FALSE	FALSE	FALSE	Routine Maintenance
				DEQ MG item						
5244 Stockpile lacks adequate stabilization H	Re-stabilize stockpiles	Complete 10/25/2021 17:00 d	10/27/2021 17:00	Stockpiles re-stabilizied	12955+00 · 12953+00	48.00	FALSE	FALSE	FALSE	Routine Maintenance
5245 ROW lacks adequate stabilization. Rill erosion occuring H	Repair rill erosion and re-stabilize ROW	Complete 10/26/2021 17:00 d	10/27/2021 17:00	Rill erosion repaired and area re-stabilized	12054+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
5245 Repair geotec fabric on timber mat bridge I	Refasten fabric to bridge	Complete 10/27/2021 12:00 d	10/27/2021 17:00	Geotec fabric reinstalled to timber mat bridge	Station 14486+50	5.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		Straw mulch reapplied to bare areas.						
5247 Bare areas exposed I		10/27/2021 12:00 d Complete	10/27/2021 17:00	TSD maintained.	Station14486+00-14486+50		FALSE	FALSE	FALSE	24 Hour Correction
5248 Sections of TSD not connected I	Maintain TSD	10/28/2021 12:00 d Complete	10/28/2021 17:00	Straw mulch applied as stabilization.	14520+50	5.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5249 Denuded travel lane	Re-stabilize denuded area in travel lane	10/28/2021 12:00 d Complete	10/28/2021 17:00	Straw mulch applied as stabilization.	14514+50		FALSE	FALSE	FALSE	Maintenance Boutine
5250 Denuded waterbar flow path	Re-stabilize denuded area in waterbar flow path	10/28/2021 12:00 d	10/28/2021 17:00	Straw mulch applied to bare areas.	14497+25	5.00	FALSE	FALSE	FALSE	Maintenance Routine
5251 Denuded cut slope I	Re-stabilize cut slope	Complete 10/29/2021 12:00 d	10/29/2021 17:00		14650+00 · 14650+25	5.00	FALSE	FALSE	FALSE	Maintenance
5252 Rills and ROW maintenance H	Stabilize ROW	Complete 10/30/2021 17:00 d	10/30/2021 0:00	ROW stablized	12397+00 to 12410+00	-17.00	FALSE	FALSE	FALSE	Routine Maintenance
5253 CFS damaged H	CFS maintenance	Complete 11/1/2021 17:00 d	11/2/2021 17:00	CFS removed	13105+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
5254 Stabilization G	Temporary stablization with straw mulch.	Complete 11/1/2021 17:00 d	11/2/2021 17:00	Contractor had temporary stabilized with straw mulch.	10709+50	24.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		Contractor had temporary stabilized area with straw mulch.	10709+50				FALSE	
-		11/1/2021 17:00 d Complete	11/2/2021 17:00	Area had been temporary stabilized with straw mulch.			FALSE	FALSE		24 Hour Correction
5256 Stabilization G	Stabilize with seed and straw mulch.	Complete 11/1/2021 17:00 d Complete	11/2/2021 17:00	Area was Restabilize	10676+15	24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5257 Restabilize I	Area needs to restabilize	11/1/2021 17:00 d	11/2/2021 9:00	Cleaned	14769+00	16.00	FALSE	FALSE	FALSE	Maintenance
5258 P1 more than 50% full	Clean p1 more than 50% full	11/8/2021 11:00 d	11/8/2021 17:00		13543+00	6.00	FALSE	FALSE	FALSE	24 Hour Correction
		Complete		repaired						
5259 Liner missing in small area I	Repair Liner in small area	11/8/2021 11:00 d	11/8/2021 17:00		13543+00	6.00	FALSE	FALSE	FALSE	24 Hour Correction

ID Action_Item_issue	Spread	Action Required S	tart_Date_Time	Status Item	Corrected Date Extended Date	Corrective Action Performed	Location Actual Corre	ection Duration/hr Sed	liment off Row S	Stream Impact Wo	etland Impact Min. Standards	Correction Type
5260 Rill on slope		Repair rill on slope	11/8/2021 12:0	Complete	11/8/2021 17:00	Repaired	13542+75	5.00	FALSE	FAISE	FALSE	Routine Maintenance
	1	Repair undermine	11/8/2021 12:0	Complete	11/8/2021 17:00	Repaired	13542+50	5.00	FALSE	FALSE	FALSE	Routine Maintenance
	G	Stabilize denude soils.	11/8/2021 17:0	Complete	11/9/2021 17:00	Dendue area stabilzied with straw mulch.	Station 11146+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
2202 Delitable life in insect of Associations.		January Control and	11/0/201117.0	Complete	11/3/1021 17:00	DEQ Matt Grant item. Area stabilized with erosion control blankets.	388011 2220100	24.50	TALL	TALJE	TALL	Routine
5263 Denuded cut slope	н	Stabilize denuded area	11/9/2021 11:0) d	11/9/2021 17:00		12233+32	6.00	FALSE	FALSE	FALSE	Maintenance
5264 ROW lacking adequate stabilization	н	Apply stabilization to ROW	11/9/2021 17:0	Complete d	11/11/2021 17:00	ROW re-stabilized	12201+00 - 12207+00	48.00	FALSE	FALSE	FALSE	Routine Maintenance
5265 Denuded area	1	Restabilize area	11/10/2021 17:0	Complete d	11/11/2021 0:00	Repaired	15517+00 to 15519+00	7.00	FALSE	FALSE	FALSE	Routine Maintenance
5266 Area needs to be restabilize	1	Restabilize area	11/10/2021 17:0	Complete d	11/11/2021 0:00	repaired	15533+50	7.00	FALSE	FALSE	FALSE	Routine Maintenance
				Complete		Precision personnel utilized hand tools and a five-gallon pail to remove the contaminated materials from the impacted areas and to be taken off site for proper disposal.						
5267 Spill/releases beneath staged trucks/equipment.	G		11/15/2021 17:0	Complete	11/15/2021 10:00	SSF reattached to chain link	17-28	-7.00	FALSE	FALSE	FALSE	24 Hour Correction
5268 SSF detached from chain link	н	Repair SSF	11/16/2021 17:0	Complete	11/16/2021 17:00	repaired	12332+00	0.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5269 Replace P1 fencing	1	Repair P1	11/16/2021 11:0		11/16/2021 17:00	BH repaired	13768+00	6.00	FALSE	FALSE	FALSE	Maintenance
5270 Replace P1 fencing	1	Repair P1	11/16/2021 10:0) d	11/16/2021 17:00	repaired	13781+50	7.00	FALSE	FALSE	FALSE	Maintenance
5271 CFS needs Maintenance multiple holes Maintenance need P1 perimeter silt fence is down, broken	1	CFS Maintenance repair multiple holes	11/16/2021 10:0	Complete d	11/16/2021 17:00	P1 maintained	13667+00 to 13666+50	7.00	FALSE	FALSE	FALSE	Routine Maintenance
Maintenance need P1 perimeter silt fence is down, broken 5272 stakes	1	Maintain P1	11/16/2021 12:0	Complete d	11/16/2021 17:00		13771+00	5.00	FALSE	FALSE	FALSE	Routine Maintenance
5273 Bare areas exposed	1	Restabilize denuded travel lane	11/22/2021 12:0	Complete d	11/22/2021 17:00		Station 14236+00 - Station 14246+00	5.00	FALSE	FALSE	FALSE	Routine Maintenance
5274 Bare areas exposed	1	Restabilize soil stockpile.	11/22/2021 12:0	Complete d	11/22/2021 17:00		14236+00	5.00	FALSE	FALSE	FALSE	Routine Maintenance
	i i	Repair clean water diversion sys	11/29/2021 11:0	Complete	11/29/2021 17:00	repaired	14514+00	6.00	FALSE	FALSE	FALSE	24 Hour Correction
5276 Sediment accumulated in check dam over 50%.		Clean Sediment accumulated in check dam over 50%.	12/1/2021 10:0	Complete	12/1/2021 17:00	repaired	14672+00	7.00	FALSE	FALSE	FALSE	Routine Maintenance
		Repair and restabilize	12/15/2021 17:0	Complete	12/16/2021 17:00	Area stabilized with seed and straw mulch.	\$12	24.00	FALSE	FALSE	FALSE	Routine
5277 Kill erosion on KUW	Transco	Repair and restabilize	12/15/2021 17:0	o a	12/16/2021 17:00	Item shows to have been added to the punch list on 12/16 and was noted as being recorded and turned in by El Johnny White. This El was on site during the 12/15 inspection and spoke with DEQ	512	24.00	FALSE	FALSE	FALSE	Maintenance
						turned in by El Johnny White. This El was on site during the 12/15 inspection and spoke with DEQ. MW about the concerns at Transco.						
				Complete		Geotextile fabric has been installed and channel restabilized with stone.						Routine
		Repair and install geotextile fabric in temporary inlet channel	12/15/2021 17:0	Complete	12/17/2021 17:00	Woody vegetation removed.	CHI	48.00	FALSE	FALSE	FALSE	Routine Maintenance Routine
5279 Woody vegetation growing in spillway Denuded area outside of spillway area at permanent	Transco	Remove woody vegetatoin inside of spillway	12/15/2021 17:0	Complete	12/16/2021 17:00	Stabilized with straw mulch	ST2	24.00	FALSE	FALSE	FALSE	Maintenance Routine
5280 stormwater pond	Transce	Repair and restabilize denuded area	12/15/2021 17:0	Complete	12/17/2021 17:00	Straw mulch applied.	Outside of spillway area at Permanent stormwater pond	48.00	FALSE	FALSE	FALSE	Maintenance Routine
5281 denuded area in spillway	Transco	Repair and restabilize area	12/15/2021 17:0) d	12/17/2021 17:00		ST2	48.00	FALSE	FALSE	FALSE	Maintenance Routine
5282 SSF torn	н	Repair/replace SSF	12/20/2021 17:0) d	12/21/2021 17:00	P1 SF replaced	13043+00	24.00	FALSE	FALSE	FALSE	Maintenance Routine
5283 P1 SF down	н	Repair/replace P1 SF	12/20/2021 17:0	Complete d	12/21/2021 17:00		13043+50	24.00	FALSE	FALSE	FALSE	Maintenance Routine
5284 ROW Stabilization, Perimeter Control maintenence	1	Repair wattle and stablize ROW	12/21/2021 17:0	Complete d	12/22/2021 17:00	Wattles replaced. Straw mulch applied to denuded area.	13772+00	24.00	FALSE	FALSE	FALSE	Maintenance
5285 Torn CFS	1	Maintain CFS	1/7/2022 10:0	Complete d	1/7/2022 17:00		13994+00	7.00	FALSE	FALSE	FALSE	Routine Maintenance
5286 Sloughing along the fill slope	G	Stabilize sloughed area.	1/10/2022 17:0	Complete d	1/11/2022 17:00	Slough area was stabilized wiht straw mulch.	Station 10858+50	24.00	FALSE	FALSE	FALSE	24 Hour Correction
	1	Maintenance SSF	1/25/2022 10:0	Complete	1/25/2022 17:00	Maintenance to SSF	15866+50	7.00		FALSE	FALSE	Routine
5288 SSF down in multiple area	-	repair SSF down in multiple area	1/31/2022 17:0	Complete	2/1/2022 10:00	SSF maintained.	15634+00	17.00	FALSE	FALSE	FALSE	Maintenance Routine
	1	repair SSF	1/31/2022 17:0	Complete	2/1/2022 10:00	SSF maintained.	15664+94	17.00		FALSE	FALSE	Maintenance Routine Maintenance
5289 SSP down by tree		repair 35F	1/31/2022 17:0	, a	2/1/2022 10:00	DED MW from	13004134	17.00	PALSE	PALSE	PALSE	Maintenance
						Near S-CD1. Item stated to be resolved on 2/1/2022 via Spread I 2/2/2022 Punchlist. Image added on						
5290 SSF loose from chain link fence	1	Maintain SSF	2/1/2022 17:0		2/2/2022 17:00	2/1/2022, 35F realtached to chainlink rence.	13948+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction
5291 CFS torn/deteriorated	н	Repair/replace CFS	2/2/2022 17:0	Complete d	2/3/2022 17:00	CFS replaced	12114+00 - 12117+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance Routine
5293 p1 is down	1	Repair p1	2/2/2022 17:0	Complete	2/3/2022 17:00	P1 maintained.	13655+00	24.00	FALSE	FALSE	FALSE	Maintenance
		Restabilize next to creek at sgh3	2/2/2022 17:0	Complete	2/3/2022 17:00	Straw mulch applied to denuded area.	13658+00	24.00		FAISE	FAIGE	Routine
5295 p1 down and has holes	1	repair p1 down	2/2/2022 17:0		2/3/2022 17:00	New P1 installed.	13692+00	24.00	FALSE	FALSE	FALSE	Maintenance Routine Maintenance
	1	Repair SSF that is down	2/2/2022 17:0	Complete	2/3/2022 17:00	SSF maintained on chainlink fence.	13697+00	24.00		FALSE	FALSE	Routine Maintenance
	1	· · · · · · · · · · · · · · · · · · ·	2/2/2022 17:0	Complete	2/3/2022 17:00	P1 maintained.	13778+00	24.00	FALSE	FALSE	FALSE FALSE	Routine
5297 p1 down next to main creek	_	Repair p1 down next to main creek		Complete		SSF has been reattached to chainlink fence.						Maintenance Routine
5298 ssf is down	1	Repair ssf that is down	2/2/2022 17:0	d	2/3/2022 17:00	DEQ MW item	13764+00	24.00	FALSE	FALSE	FALSE	Maintenance
Erosion control matting deteriorated. ROW lacks adequate				Complete		ROW re-stabilized						Routine
5299 stabilization.	н	Re-stabilize ROW	2/7/2022 17:0	d	2/9/2022 17:00	DEQ MW item	12074+00 - 12075+60	48.00	FALSE	FALSE	FALSE	Maintenance
Erosion control matting deteriorated, ROW lacks adequate				Complete		ROW re-stabilized						Routine
5300 stabilization.	н	Re-stabilize ROW	2/7/2022 17:0	d	2/9/2022 17:00	DED MW item	12078+00 - 12084+00	48.00	FALSE	FALSE	FALSE	Maintenance
5301 P1 SF requires maintenance	н	Repair/replace P1 SF	2/7/2022 17:0	Complete d	2/8/2022 17:00	P1 SF replaced	12091+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
						DEQ MW item						
Erosion control matting deteriorated. ROW lacks adequate 5302 stabilization.	н	Re-stabilize ROW	2/7/2022 17:0	Complete d	2/10/2022 9:00		12100+79 - 12101+20	64.00	FALSE	FALSE	FALSE	Routine Maintenance
5303 Needs restabilize area at AR32	1	Restabilize area at AR32	2/9/2022 17:0	Complete	2/10/2022 17:00	Area stabilized with straw mulch.	14235+32	24.00	FALSE	FALSE	FALSE	Routine Maintenance
5304 Area Needs to Restabilize	1	Restabilize area	2/9/2022 17:0	Complete d	2/10/2022 17:00	Area stabilized with straw mulch.	14236+00 to 14245+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
5305 Travel lane lacking stabilization		Restabilize denuded travel lane	2/10/2022 17:0	Complete	2/10/2022 17:00	Travel lane above S-AB8 restabilized with straw mulch.	14888400	6.00	FALSE	FALSE	FALSE	24 Hour Correction
				Complete	2/10/2022 17:00	Area stabilized with straw mulch.	14990400	4.00		FALSE	FALSE	Routine
5306 ROW lacking adequate stabilization	-	Restabilize denuded area on ROW	2/10/2022 13:0	Complete		Area was Restabilize	4400000					Maintenance Routine
5307 Restabilize slope area		Restabilize slope area	2/18/2022 11:0	Complete		CFS was replaced	14297+00	6.00	FALSE	FALSE	FALSE	Maintenance Routine
	1	CFS needs repair	2/18/2022 11:0	Complete	2/18/2022 17:00	P1SF replaced	14297+00	6.00		FALSE	FALSE	Maintenance
	н	Repair/replace P1 SF	2/21/2022 17:0	Complete	2/22/2022 17:00	Tree limb removed from SSF. SSF repaired	13037+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
ROW lacks adequate stabilization. Erosion control matting	н	Repair/replace SSF	2/21/2022 17:0	Complete	2/22/2022 17:00	ROW re-stabilized	13040+00	24.00		FALSE	FALSE	Maintenance Routine
5311 deteriorated.	н	Re-stabilize ROW	2/21/2022 17:0	Complete	2/22/2022 17:00	Tom P1 removed and new P1 installed.	13043+00 - 13044+00	24.00	FALSE	FALSE	FALSE	Maintenance Routine
5312 Hole in P1	1	Repair P1	3/4/2022 10:0) d	3/4/2022 17:00	Torn P1 removed and new P1 installed.	13662+00	7.00	FALSE	FALSE	FALSE	Maintenance Routine
5313 hole in P1	1	Repair P1	3/4/2022 11:0	omplete d	3/4/2022 17:00		13663+00	6.00	FALSE	FALSE	FALSE	Maintenance
5314 Area need to be Restabilize in travel area	1	Restabilize travel area	3/4/2022 11:0	Complete d	3/4/2022 17:00		13659+00 to 13660+00	6.00	FALSE	FALSE	FALSE	Routine Maintenance
5315 P1 is DOWN requires maintenance	1	P1 requires maintenance P1 DOWN	3/7/2022 10:0	Complete d	3/7/2022 17:00		13795+50	7.00	FALSE	FALSE	FALSE	Routine Maintenance
	1	Cfs requires maintenance on edge of row	3/7/2022 10:0	Complete d	3/7/2022 17:00	CFS was replaced	13787+00	7.00	FALSE	FALSE	FALSE	Routine Maintenance
5317 Hole in P1	1	Repair P1	3/9/2022 17:0	Complete d	3/9/2022 17:00	Replaced P1	14295+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
	1	Stabilize slope	3/9/2022 17:0	Complete	3/9/2022 17:00	Erosion matting placed to stablize slope	14290+00	0.00	FALSE	FALSE	FALSE	Routine Maintenance
			-,-,-022-2730					0.00				

ID Action_item_issue	Spread	Action Required S	Start_Date_Time Sta	atus Item Co	rrected Date Extended Date	Corrective Action Performed	Location Ac	tual Correction Duration/hr Sec	liment off Row	Stream Impact V	Wetland Impact Min. Standar	rds Correction Type
						Item extended on 3/13/22 due to conditions being too wet to effectively make repairs. JH						
						Item extended on 3/16/22 due to Maintenance of waterbar/sump interfaces was complete on Tuesday, 3-15-22, sump walls were stabilized with blanket, and eroded areas leading into sumps						
						Tuesday, 3.15-22, sump walls were stabilized with blanket, and eroded areas leading into sump were fortified and also stabilized with blanket. Once construction resumes on the coming in side of Cahas Mt. Road, and grubbing activity has been completed, waterbars will be extended all the						
						way across the disturbed ROW. JH						
						interfaces was complete on Truedby, 3-15-22, since gray22 does no Maintenance in wasternatured in interfaces was complete on Truedby, 3-15-22, since gray solls were stabilized with blanket, and eroded areas leading into sumps were fortified and also stabilized with blanket. Once construction resumes on the coming in side of Cahas Mr. Road, and grubbing activity has been completed, waterbars will be extended all the way across the disturbed ROW. IH						
						construction resumes on the coming in side of Cahas Mt. Road, and grubbing activity has been						
Waterbars not extended across ROW, erosion in throat of 5319 waterbar, and water not discharging off ROW from sumps.	н	Maintenace required on waterbars and sumps	3/10/2022 17:00 Ex	tended	7/16/2022 17:0	completed, waterbars will be extended all the way across the disturbed ROW. JH Stockpile re-stabilized	13402+00 to 13411+25	2,355.01	FALSE	FALSE	FALSE	Routine Maintenance
5320 Stockpile lacks mulch or vegetation Row needs temporary restabilized because of deteriorated	н	Stabilize stockpile	3/16/2022 17:00 d	omplete 3,	1/19/2022 15:00	Stockpile re-stabilized	12055+00 to 12068+00	70.00	FALSE	FALSE	FALSE	Routine Maintenance
Row needs temporary restabilized because of deteriorated 5321 ECB.	н	Maintenace	3/16/2022 17:00 d	omplete 3,	1/19/2022 15:00		Between STA. 12070+00 to STA. 12060+00	70.00	FALSE	FALSE	FALSE	Routine Maintenance Routine Maintenance
5322 Stage pelletized lime bags has spilt out.	G	Clean spilled materials	3/21/2022 12:00 d	omplete 3,	1/21/2022 14:00	Contractor utilized hand tools to remove the spilled pelletized lime.	LY-026	2.00	FALSE	FALSE	FALSE	24 Hour Correction
5323 Rills in ROW	1	Stabilize ROW	3/21/2022 17:00 d	omplete 3,	1/22/2022 11:00	mulch and seed ROW	15498+00 to 15506+50	18.00	FALSE	FALSE	FALSE	Routine Maintenance
						TMB = Timber mat bridge . Fabric secured to TMB.						
5324 Geotextile fabric loose on the S-GH2 TMB		Maintain geotextile fabric on the S-GH2 TMB	Co 3/24/2022 13:00 d	omplete 4	1/24/2022 17:00		13666+27	748.00	FAISE	FALSE	FALSE	24 Hour Correction
5325 Cut slope denuded		Re-stabilize cut slope	Co 3/24/2022 17:00 d	nmolete	1/25/2022 17:00	area re-stabilized.	13771+00	24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine Maintenance Routine Maintenance Routine
		Stabilize stockpile and ROW	3/24/2022 17:00 d	omplete	1/25/2022 17:00	ROW and stockpiles re-stabilized	12771+00 to 12783+50	24.00	FALSE	FALSE	FALSE	Routine
5327 Slope lacks adequate stabilization		Re-stabilize fill slope	Co 3/25/2022 17:00 d	omplete	1/28/2022 16:00	Fill slope re-stabilized	12953+00 - 12953+50	71.00	FALSE	FALSE	FALSE	Routine Maintenance
	н		Co	nmolete		ROW re-stabilized					FALSE	Routine
	Н	Re-stabilize ROW	3/25/2022 17:00 d Co	omplete	1/28/2022 16:00	ROW re-stabilized	12947+00 - 12948+00	71.00	FALSE	FALSE		Maintenance Routine
5329 ROW lacks adequate stabilization	н	Re-stabilize ROW	3/25/2022 17:00 d	3,	1/28/2022 16:00	DEQ MG item	12945+00 - 12943+00	71.00	FALSE	FALSE	FALSE	Maintenance
			Co	omplete		ROW re-stabilized						Routine
5330 ROW lacks adequate stabilization	Н	Re-stabilize ROW	3/28/2022 17:00 d	3,	1/30/2022 17:00	DEQ MG item	12078+33 - 12079+17	48.00	FALSE	FALSE	FALSE	Maintenance
			ro.	omplete		ROW re-stabilized						Routine
5331 ROW lacks adequate stabilization	н	Re-stabilize ROW	3/28/2022 17:00 d	3,	1/30/2022 17:00	DFO MG item	12097+00 - 12097+83	48.00	FALSE	FALSE	FALSE	Maintenance
												Davidson.
5332 Cut slope lacks adequate stabilization	н	Re-stabilize cut slope	3/28/2022 17:00 d	omplete 3,	1/29/2022 17:00	Cut slope re-stabilized DEO MG item	12103+05 - 12105+00	24.00	FALSE	FALSE	FALSE	Routine Maintenance
						ROW re-stabilized						
5333 ROW lacks adequate stabilization	н	Re-stabilize ROW	Co 3/28/2022 17:00 d	omplete 3,	1/29/2022 17:00		12112+35 - 12114+50	24.00	FALSE	FALSE	FALSE	Routine Maintenance
						DEQ MW item						
5334 ROW lacks adequate stabilization		Re-stabilize ROW	Co 3/28/2022 17:00 d	omplete	1/29/2022 17:00	ROW re-stabilized	12133+40 - 12134+70	24.00	FALSE	FALSE	FALSE	Routine Maintenance
			3,13,131		, 20, 2022	DEQ.MW item						
5335 ROW lacks adequate stabilization		Re-stabilize ROW	Co 3/28/2022 17:00 d	omplete	1/29/2022 17:00	ROW re-stabilized	12139+00	24.00	FAISE	FAISE	FALSE	Routine
5335 NOW lacks adequate stabilization	н	Re-STACHIZE HUW	3/28/2022 17:00 d	3,	(29)2022 17:00	DEQ.MW item	12139+00	24.00	FALSE	FALSE	FALSE	Maintenance
			Co	omplete		ROW re-stabilized						Routine Maintenance
	н	Re-stabilize ROW	3/28/2022 17:00 d Co	omplete	1/29/2022 17:00	CFS replaced	12144+50 - 12145+00		FALSE	FALSE	FALSE	
5337 CFS around drop inlet needs maintenance	1	Maintenance /Repair CFS around drop inlet	3/31/2022 13:00 d Co	omplete	//31/2022 17:00	Straw added to ROW to stablize soil	Laydown Yard ANC-006	4.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
5338 ROW Stabilization, maintenence	1	Stabilize ROW	4/5/2022 17:00 d Co	omplete .	4/5/2022 16:00	mulch and seed applied to stockpile	14825+00 to 14827+00	-1.00	FALSE	FALSE	FALSE	Maintenance Routine
5339 Additional stabilization on stockpile	1	Stabilize stockpile	4/6/2022 17:00 d Co	omolete	4/6/2022 15:00	DEO MW item. Straw mulch reapplied.	15064+00 - 15065+00	-2.00	FALSE	FALSE	FALSE	Maintenance Routine Maintenance Routine
5340 Denuded ROW	1	Re-stabilize denuded area	4/6/2022 10:00 d	omoloto	4/6/2022 17:00	DEQ item. Straw mulch reapplied.	15140+12	7.00	FALSE	FALSE	FALSE	Maintenance
5341 Denuded area on ROW	1	Re-stabilize denuded area	4/6/2022 10:00 d	Jimprette .	4/6/2022 17:00	DEQ MG item	15134+00	7.00	FALSE	FALSE	FALSE	Maintenance
						then extended on 4-15-22, 4-15-22, and 4-21-22 due to having to wait for a helicopter being available to mobilite necessary materials into this area. Due to its remote location, there is no other feasible access for the amount of materials necessary to address the issue. Currently, there has been no visible erosion occurring.						
5342 Denuded area require additional stabilization	н	Re-stabilize denuded area	4/12/2022 17:00 d	omplete 4		Denuded area was re-stabilized. DEQ MW item. Area re-stabilized with straw mulch.	12532+00 - 12535+70	236.00	FALSE	FALSE	FALSE	Routine Maintenance
S343 Denuded area in ATWS 727	н	Re-stabilize denuded area	4/11/2022 17:00 d	omplete 4	1/12/2022 17:00		12441+50	24.00	FALSE	FALSE	FALSE	Maintenance Routine Maintenance
		Re-stabilize denuded area	4/11/2022 17:00 d	omplete	1/12/2022 17:00	Area re-stabilized with erosion control blankets.	12411+00 - 12412+00		FALSE	FALSE	FALSE	Routine Maintenance
5345 Denuded area on ROW		Re-stabilize denuded area	Co 4/11/2022 17:00 d	omplete	1/12/2022 17:00	DEQ MG item. Area re-stabilized with erosion control blankets.	12414+00 - 12415+00	24.00	FAISE	FALSE	FALSE	Poution
	н	Re-stabilize denuded area	Co 4/11/2022 17:00 d	nmolete	1/12/2022 17:00	DEQ MG item. Area re-stabilized with erosion control blankets.	12416+00 - 12421+00	24.00	FALSE	FALSE	FALSE	Maintenance Routine Maintenance Routine
Travel lane and permanent water bars denuded/damaged 5347 by 3rd party UTV fire		Re-stabilize travel lane and water bars	4/11/2022 17:00 d 4/19/2022 17:00 d	nmolete	1/22/2022 13:00	Denuded areas re-stabilizied.	12072400 - 12095400	68.00	FALSE	FALSE	FALSE	Routine Maintenance
357 Oy 3 to party O'V III 6		THE CONTROL OF THE STATE WHITE COSTS	47137201117300		923/2022 23:00	Removal of perimeter CFS in the permanently restored area from Sta. 13064+00 to Sta. 13113+00 will be approved upon the completion of the re-stabilization of the travel lane between Sta. 13073+00 to Sta. 13085+00.	200700-200700	00.00	TALAL	TALAL	THE	Wall Collaboration of the Coll
5348 Perimeter CFS burnt/damaged by 3rd party UTV fire	н	Repair/replace CFS	Co 4/19/2022 17:00 d	omplete	1/22/2022 13:00	Re-stabilization completed on 4/22/2022 and removal of perimeter CFS was approved.	13083+00 · 13087+00	68.00	FALSE	FALSE	FALSE	Routine Maintenance
5349 Buffer area denuded		Restabilize Buffer area	Co 5/3/2022 16:00 d	omplete	5/3/2022 17:00	Restabilize area	14530+50	1.00	FALSE	FALSE	FALSE	24 Hour Correction
5351 Buffer area denuded 		Restabilize Buffer area Restabilize Buffer area	5/3/2022 16:00 d Co 5/3/2022 16:00 d		5/3/2022 17:00 5/3/2022 16:00	Restabilize area	14530+50 14582+85	0.00	FALSE	FALSE	FALSE	24 Hour Correction
	1		5/3/2022 16:00 d Co 5/10/2022 17:00 d		5/3/2022 16:00	New P1 installed.			FALSE	FALSE	FALSE	24 Hour Correction Routine Maintenance
		Maintain P1	Co	omplete		maintenance done	13665+50 LY 34	48.00	FALSE	FALSE	FALSE	Routine
		needs maintenance	5/18/2022 15:00 d Co	omplete	i/18/2022 17:00	area maintenance						Maintenance Routine Maintenance
S3S4 Trash outside of dumpster area		area needs maintenance	5/18/2022 15:00 d	5,	i/18/2022 17:00	CMI Hale observed a 3rd party for the landowner on 5/18/2022 mowing and weedeating the area of concern. P1 removed and replaced with CFS.	Ly 34 3	2.00	FALSE	FALSE	FALSE	Maintenance
			Co	omplete					FALSE			Routine
S3SS Holes in P1		Maintain P1	5/19/2022 17:00 d Co	omplete	i/20/2022 17:00	Re-stablized slope with straw and seed	FR-290	24.00		FALSE	FALSE	Maintenance
		Re-stablize slope	5/23/2022 17:00 d Co	omplete	i/23/2022 14:00	Re-stabilization of the denuded area with straw.	14611+17	-3.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
	G	Re-stabilization	6/13/2022 17:00 d Co	omplete	i/14/2022 17:00	Denuded area restabilized with straw mulch.	Sta-11145+76	24.00		FALSE	FALSE	Routine Maintenance Routine
5358 Denuded areas in ROW I	1	Restablize ROW	6/13/2022 17:00 d	6	6/16/2022 17:00	Sediment removed from CFS and slope re-stabilized.	13602+00	72.00	FALSE	FALSE	FALSE	Maintenance
						DEQ.MW item.						
CFS over 50% full of sediment and ROW requires re-		Remove sediment from CFS and re-stabilize slope	Co 6/15/2022 17:00 d	omplete			13207+00	-1.073.465.00	FAISE	FAISE	FAI SF	Routine Maintenance
3339 statilization.	rt		Co	omplete	i/20/2022 17:00	Repaired Geotech fabric	13207+00 Sta 13679+00		FALSE	FALSE	FALSE	
5360 Geotech fabric at S-E29 is detached		Repair Geotech fabric at S-E29	6/20/2022 10:00 d Co	omplete		Repaired		7.00				24 Hour Correction
5361 Ski27 bridge fabric (requires maintenance)	1	AT Skl27 Repair bridge fabric (requires maintenance)	6/24/2022 10:00 d	6,	/24/2022 17:00		15781+22	7.00	FALSE	FALSE	FALSE	24 Hour Correction

ID Action_Item_issue	Spread	Action Required		Item Corrected Date Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment off R	ow Stream Impact	Wetland Impact	Min. Standards Correction Type
			Complete		Repaired						
5362 sediment from bridge	1	At Skl27 Remove sediment from bridge (requires maintenance)	6/24/2022 10:00 d	6/24/2022 17:00		15781+22	7.0	0 FALSE	FALSE	FALSE	24 Hour Correction
					On CIS of steam crossing S-MM13.						
					Marked resolved on MVP 7-8-22 punch listPH						
					Sediment removed from wattle.						
			Complete								
5363 wattle with over 50% accumulated sediment	н	Maintain wattle	7/7/2022 17:00 d	7/8/2022 17:00		12098+00	24.0	0 FALSE	FALSE	FALSE	24 Hour Correction
			Complete		Sediment removed from flow paths of waterbars.						Routine
5364 Sediment build up in flow path of water bars	Н	Clean sediment build up out of flow path of water bars	7/12/2022 17:00 d	7/13/2022 17:00		12899+50 - 12900+00	24.0	0 FALSE	FALSE	FALSE	Maintenance

Appendix C

Mountain Valley	Appendix A Construction Status	R	Docket No. CP16-10-0 Weekly Report No. eport Period: 05/05/18 - 05/11/1
tivity Name	Activity Status	% Complete	
Spread E - Stringing	Not Started	0%	
Spread E - Welding	Not Started	0%	
Spread E - Coating & Wrapping	Not Started	0%	
Spread E - Backfilling & Tying-in	Not Started	0%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	Not Started	0%	
Spread F	'		
Spread F - Tree Felling	In Progress	81.36%	
Spread F - Clearing	In Progress	27.17%	
Spread F - Prepare right-of-way	In Progress	7.96%	
Spread F - Trenching	Not Started	0%	
Spread F - Stringing	Not Started	0%	
Spread F - Welding	Not Started	0%	
Spread F - Coating & Wrapping	Not Started	0%	
Spread F - Backfilling & Tying-in	Not Started	0%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	Not Started	0%	
Spread G			
Spread G - Tree Felling	In Progress	95.38%	
Spread G - Clearing	In Progress	5.59%	
Spread G - Prepare right-of-way	In Progress	3.06%	
Spread G - Trenching	Not Started	0%	
Spread G - Stringing	Not Started	0%	
Spread G - Welding	Not Started	0%	
Spread G - Coating & Wrapping	Not Started	0%	
Spread G - Backfilling & Tying-in	Not Started	0%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	Not Started	0%	
Spread H			
Spread H - Tree Felling	In Progress	68.19%	
Spread H - Clearing	In Progress	11.48%	
Spread H - Prepare right-of-way	In Progress	0.87%	
Spread H - Trenching	Not Started	0%	
Spread H - Stringing	Not Started	0%	
Spread H - Welding	Not Started	0%	
Spread H - Coating & Wrapping	Not Started	0%	
Spread H - Backfilling & Tying-in	Not Started	0%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	Not Started	0%	
Spread I			
Spread I - Tree Felling	In Progress	99%	
Spread I - Clearing	Not Started	0%	
Spread I - Prepare right-of-way	Not Started	0%	
Spread I - Trenching	Not Started	0%	
Spread I - Stringing	Not Started	0%	
Spread I - Welding	Not Started	0%	
Spread I - Coating & Wrapping	Not Started	0%	
Spread I - Backfilling & Tying-in Spread I - Internal Cleaning	Not Started	0%	
	Not Started	0%	
Spread I - Final Restoration	Not Started	0%	

Mountain Valley	Appendix A Construction Status		R	Docket No. CP16-10- Weekly Report No Report Period: 06/02/18 - 06/08	
vity Name		Activity Status	% Complete		
Spread E - Stringing		Not Started	0%		
Spread E - Welding		Not Started	0%		
Spread E - Coating & Wrapping		Not Started	0%		
Spread E - Backfilling & Tying-in		Not Started	0%		
Spread E - Internal Cleaning		Not Started	0%		
Spread E - Final Restoration		Not Started	0%		
Spread F	'				
Spread F - Tree Felling		In Progress	98.1%		
Spread F - Clearing		In Progress	47.76%		
Spread F - Prepare right-of-way		In Progress	10.18%		
Spread F - Trenching		In Progress	9.74%		
Spread F - Stringing		In Progress	1.31%		
Spread F - Welding		Not Started	0%		
Spread F - Coating & Wrapping		Not Started	0%		
Spread F - Backfilling & Tying-in		Not Started	0%		
Spread F - Internal Cleaning		Not Started	0%		
Spread F - Final Restoration		Not Started	0%		
Spread G					
Spread G - Tree Felling		In Progress	98.88%		
Spread G - Clearing		In Progress	21.02%		
Spread G - Prepare right-of-way		In Progress	13.88%		
Spread G - Trenching		Not Started	0%		
Spread G - Stringing		In Progress	9.48%		
Spread G - Welding		Not Started	0%		
Spread G - Coating & Wrapping		Not Started	0%		
Spread G - Backfilling & Tying-in		Not Started	0%		
Spread G - Internal Cleaning		Not Started	0%		
Spread G - Final Restoration		Not Started	0%		
Spread H					
Spread H - Tree Felling		In Progress	92.34%		
Spread H - Clearing		In Progress	24.67%		
Spread H - Prepare right-of-way		In Progress	18.91%		
Spread H - Trenching		Not Started	0%		
Spread H - Stringing		In Progress	11.39%		
Spread H - Welding		Not Started	0%		
Spread H - Coating & Wrapping		Not Started	0%		
Spread H - Backfilling & Tying-in		Not Started	0%		
Spread H - Internal Cleaning		Not Started	0%		
Spread H - Final Restoration		Not Started	0%		
Spread I					
Spread I - Tree Felling		In Progress	99.6%		
Spread I - Clearing		In Progress	23.68%		
Spread I - Prepare right-of-way		In Progress	9.29%		
Spread I - Trenching		Not Started	0%		
Spread I - Stringing		Not Started	0%		
Spread I - Welding		Not Started	0%		
Spread I - Coating & Wrapping		Not Started	0%		
Spread I - Backfilling & Tying-in		Not Started	0%		
Spread I - Internal Cleaning Spread I - Final Restoration		Not Started	0%		
		Not Started	U%		

In Progress Not Started Not Started Not Started Not Started Not Started Not Started In Progress Not Started In Progress In Pro	% Complete 3.46% 0% 0% 0% 0% 0% 0% 67.8% 28.46% 18.58% 13.35% 1.29% 5.57% 1.05% 0% 0% 08.88% 38.67% 19.17% 09%	
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Not Started Not Started Not Started In Progress	0% 0% 0% 0% 07.8% 28.46% 18.58% 13.35% 1.2% 5.57% 0% 0% 0%	
Not Started Not Started In Progress	0% 0% 0% 07.8% 28.46% 18.58% 13.35% 1.2% 5.57% 1.0% 0% 0% 0%	
In Progress Not Started Not Started In Progress	0% 08.1% 67.8% 28.46% 18.58% 13.35% 1.2% 5.57% 0% 0% 0% 0% 08.88% 38.87% 19.17% 0% 18.90% 7.41% 0.28%	
In Progress Not Started Not Started In Progress	98.1% 67.8% 28.46% 18.58% 13.35% 1.2% 5.57% 1.05% 0% 0% 0% 98.88% 38.67% 19.17% 0% 16.96% 7.41% 0.28%	
In Progress Not Started Not Started In Progress	67.8% 28.46% 18.58% 13.35% 1.2% 5.57% 1.05% 0% 0% 96.88% 38.67% 19.17% 0% 16.96% 7.41% 0.28%	
In Progress Not Started Not Started In Progress	67.8% 28.46% 18.58% 13.35% 1.2% 5.57% 1.05% 0% 0% 96.88% 38.67% 19.17% 0% 16.96% 7.41% 0.28%	
In Progress	28.46% 18.58% 13.35% 1.2% 5.57% 1.05% 0% 0% 98.88% 38.67% 19.17% 0% 18.96% 7.41% 0.28%	
In Progress In Progress In Progress In Progress In Progress In Progress Not Started Not Started In Progress	18.58% 13.35% 1.2% 5.57% 1.05% 0% 0% 0% 98.88% 38.87% 19.17% 0% 16.90% 7.41% 0.28%	
In Progress In Progress In Progress In Progress Not Started Not Started In Progress	13.35% 1.2% 5.57% 1.05% 0% 0% 0% 98.88% 38.67% 19.17% 0% 16.90% 7.41% 0.28%	
In Progress In Progress In Progress Not Started Not Started In Progress In Progress In Progress In Progress Not Started In Progress	1.2% 5.57% 1.05% 0% 0% 08 88.88% 38.87% 19.17% 0% 16.96% 7.41% 0.28%	
In Progress In Progress Not Started Not Started In Progress In Progress In Progress Not Started In Progress Not Started In Progress In Progress In Progress In Progress In Progress In Progress	5.57% 1.05% 0% 0% 0% 98.88% 38.67% 19.17% 0% 16.06% 7.41%	
In Progress Not Started Not Started In Progress In Progress In Progress Not Started In Progress Not Progress In Progress In Progress In Progress In Progress In Progress	1.05% 0% 0% 0% 98.88% 38.67% 19.17% 0% 10.96% 7.41%	
Not Started Not Started In Progress In Progress In Progress Not Started In Progress In Progress In Progress In Progress In Progress	0% 0% 08.88% 38.67% 19.17% 0% 16.96% 7.41% 0.28%	
In Progress In Progress In Progress In Progress Not Started In Progress In Progress In Progress In Progress	0% 98.88% 38.67% 19.17% 0% 16.96% 7.41% 0.28%	
In Progress In Progress In Progress Not Started In Progress In Progress In Progress In Progress	98.88% 38.67% 19.17% 0% 16.96% 7.41% 0.28%	
In Progress In Progress Not Started In Progress In Progress In Progress	38.67% 19.17% 0% 18.96% 7.41% 0.28%	
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In Progress In Progress In Progress	16.96% 7.41% 0.28%	
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In Progress	0.28%	
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Not Started		
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Not Started	0%	
Not Started	0%	
In Progress	92.34%	
In Progress	38.74%	
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In Progress	00 804	
	7.16%	
Not Started	0%	
Not Started	0%	
In Progress	1.85%	
Not Started	0%	
Not Started	0%	
	In Progress Not Started In Progress Not Started In Progress Not Started Not Started In Progress Not Started	In Progress 22.98% In Progress 7.43% In Progress 17.17% In Progress 13.73% In Progress 2.38% In Progress 3.04% Not Started 0% In Progress 99.6% In Progress 43.88% In Progress 27.26% Not Started 0% In Progress 7.16% Not Started 0% In Progress 7.16% Not Started 0% In Progress 1.85% Not Started 0% In Progress 1.85% Not Started 0% Not Started 0%

Mountain Valley	Appendix A		Docket No. CP16-10-00 Weekly Report No. 4		
PIPELINE	Construction Status	Report Period: 07/28/18 - 08/03/18			
ctivity Name	Activity Status	% Complete			
Od E. Ohioria	la Dannara	00.000/			
Spread E - Stringing	In Progress	28.89%			
Spread E - Welding Spread E - Coating & Wrapping	In Progress In Progress	12.05% 9.96%			
Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in	In Progress In Progress	5.17%			
Spread E - Internal Cleaning	Not Started	0%			
Spread E - Final Restoration	Not Started	0%			
Spread F	Not Started	076			
	L B	98.1%			
Spread F - Tree Felling	In Progress	98.1% 85.21%			
Spread F - Clearing Spread F - Prepare right-of-way	In Progress	46.6%			
Spread F - Prepare right-or-way Spread F - Trenching	In Progress	30.72%			
Spread F - Trending Spread F - Stringing	In Progress In Progress	29.42%			
Spread F - Stringing Spread F - Welding	In Progress	26.31%			
Spread F - Welding Spread F - Coating & Wrapping	In Progress	13.01%			
Spread F - Coaling & Wrapping Spread F - Backfilling & Tying-in	In Progress	5.33%			
Spread F - Backhilling & Tyling-III	Not Started	0%			
Spread F - Final Restoration	Not Started	0%			
Spread G	Hot Glands	0,0			
	1 . 5	22.222			
Spread G - Tree Felling	In Progress	98.88%			
Spread G - Clearing	In Progress	60.04%			
Spread G - Prepare right-of-way Spread G - Trenching	In Progress	43.29% 7.58%			
Spread G - Trending Spread G - Stringing	In Progress In Progress	33.86%			
Spread G - Stringing	In Progress	20.76%			
Spread G - Coating & Wrapping	In Progress	9.05%			
Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in	In Progress	0.38%			
Spread G - Internal Cleaning	Not Started	0%			
Spread G - Final Restoration	Not Started	0%			
Spread H	,				
Spread H - Tree Felling	In Progress	92.34%			
Spread H - Tree Felling Spread H - Clearing	In Progress	46.4%			
Spread H - Clearing Spread H - Prepare right-of-way	In Progress	31.72%			
Spread H - Frepare right-or-way	In Progress	26.2%			
Spread H - Stringing	In Progress	24.43%			
Spread H - Welding	In Progress	16.56%			
Spread H - Coating & Wrapping	In Progress	16.56%			
Spread H - Backfilling & Tying-in	In Progress	15.67%			
Spread H - Internal Cleaning	Not Started	0%			
Spread H - Final Restoration	Not Started	0%			
Spread I	,	-			
Spread I - Tree Felling	In Progress	99.6%			
Spread I - Clearing	In Progress	56.14%			
Spread I - Creaming Spread I - Prepare right-of-way	In Progress	46.02%			
Spread I - Trenching	In Progress	1.06%			
Spread I - Stringing	In Progress	19.77%			
Spread I - Welding	In Progress	8.73%			
Spread I - Coating & Wrapping	In Progress	7.79%			
Spread I - Backfilling & Tying-in	In Progress	1.85%			
Spread I - Internal Cleaning	Not Started	0%			
Spread I - Final Restoration	Not Started	0%			
opreau i - Final nestoration					

Mountain Valley	Appendix A Construction Status	R	Docket No. CP16-10-000 Weekly Report No. 44 eport Period: 08/25/18 - 08/31/18
Activity Name	Activity Status	% Complete	
Spread E - Stringing	In Progress	28.89%	
Spread E - Welding	In Progress	12.05%	
Spread E - Coating & Wrapping	In Progress	9.96%	
Spread E - Backfilling & Tying-in	In Progress	7.25%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	Not Started	0%	
Spread F			
Spread F - Tree Felling	In Progress	98.1%	
Spread F - Clearing	In Progress	85.21%	
Spread F - Prepare right-of-way	In Progress	56.57%	
Spread F - Trenching	In Progress	31.15%	
Spread F - Stringing	In Progress	30.19%	
Spread F - Welding	In Progress	29.32%	
Spread F - Coating & Wrapping	In Progress	20%	
Spread F - Backfilling & Tying-in	In Progress	12.42%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	Not Started	0%	
Spread G	not out the	0.0	
Spread G - Tree Felling	In Progress	98.88%	
Spread G - Free Felling	In Progress	63.09%	
Spread G - Clearing Spread G - Prepare right-of-way	In Progress	43.29%	
Spread G - Frenching	In Progress	8.27%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Stringing	In Progress	20.88%	
Spread G - Coating & Wrapping	In Progress	9.05%	
Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in	In Progress	6.61%	
Spread G - Internal Cleaning	Not Started	0.01%	
Spread G - Final Restoration	Not Started	0%	
Spread H	Hot Gantes	0.0	
_ •	1		
Spread H - Tree Felling	In Progress	92.34%	
Spread H - Clearing	In Progress	46.4%	
Spread H - Prepare right-of-way	In Progress	31.72%	
Spread H - Trenching	In Progress	26.2%	
Spread H - Stringing	In Progress	25.1%	
Spread H - Welding	In Progress	19.66%	
Spread H - Coating & Wrapping	In Progress	19.68%	
Spread H - Backfilling & Tying-in	In Progress	16.1%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	Not Started	0%	
Spread I			
Spread I - Tree Feling	In Progress	99.6%	
Spread I - Clearing	In Progress	56.14%	
Spread I - Prepare right-of-way	In Progress	47.05%	
Spread I - Trenching	In Progress	1.06%	
Spread I - Stringing	In Progress	21.49%	
Spread I - Welding	In Progress	9.03%	
Spread I - Coating & Wrapping	In Progress	8.73%	
Spread I - Backfilling & Tying-in	In Progress	1.85%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	Not Started	0%	

Spread I - Clearing

Spread I - Trenching

Spread I - Stringing

Spread I - Welding

Spread I - Prepare right-of-way

Spread I - Coating & Wrapping

Spread I - Backfilling & Tying-in

Spread I - Internal Cleaning

Spread I - Final Restoration

Appendix A Mountain Valley Weekly Report No. 48 **Construction Status** Report Period: 09/22/18 - 09/28/18 Activity Name Activity Status Spread E - Stringing 31.21% In Progress Spread E - Welding In Progress 21.62% Spread E - Coating & Wrapping 18.25% In Progress Spread E - Backfilling & Tying-in 10.78% In Progress Spread E - Internal Cleaning 0% Spread E - Final Restoration Not Started 0% Spread F Spread F - Tree Felling 100% Spread F - Clearing In Progress 86,46% Spread F - Prepare right-of-way 56.57% In Progress Spread F - Trenching 38.48% In Progress Spread F - Stringing In Progress 34.57% Spread F - Welding 29.32% In Progress Spread F - Coating & Wrapping In Progress 25.72% Spread F - Backfilling & Tying-in In Progress 20.8% Spread F - Internal Cleaning Not Started 0% Spread F - Final Restoration 0.79% In Progress Spread G Spread G - Tree Felling Completed 100% Spread G - Clearing In Progress 63.77% Spread G - Prepare right-of-way In Progress 43.29% Spread G - Trenching In Progress 10.83% Spread G - Stringing In Progress 33.86% Spread G - Welding In Progress 20.88% Spread G - Coating & Wrapping In Progress 19.01% Spread G - Backfilling & Tying-in In Progress 7.8% Spread G - Internal Cleaning Not Started 0% Spread G - Final Restoration In Progress 2.51% Spread H Spread H - Tree Felling In Progress 99.9% Spread H - Clearing In Progress 46.4% Spread H - Prepare right-of-way In Progress 31.72% Spread H - Trenching In Progress 26 2% Spread H - Stringing 27.51% In Progress Spread H - Welding 22.45% In Progress Spread H - Coating & Wrapping In Progress 20.17% Spread H - Backfilling & Tying-in 20.38% In Progress Spread H - Internal Cleaning 0% Spread H - Final Restoration In Progress 2.82% Spread I Spread I - Tree Felling In Progress 99.9%

In Progress

Not Started

Not Started

60.33%

48.75%

4.5%

25.97%

13.36%

12.1%

3.22%

0%

0%

Mountain Valley	Appendix A Construction Status		Docket No. CP16-10-0 Weekly Report No. Report Period: 10/20/18 - 10/26/
Activity Name	Activity Status	% Complete	
Spread E - Stringing	In Progress	34.18%	
Spread E - Welding	In Progress	34.18%	
Spread E - Coating & Wrapping	In Progress	33.91%	
Spread E - Backfilling & Tying-in	In Progress	22.49%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	2.41%	
Spread F	·		
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	89.33%	
Spread F - Prepare right-of-way	In Progress	57.55%	
Spread F - Trenching	In Progress	49.58%	
Spread F - Stringing	In Progress	51.81%	
Spread F - Welding	In Progress	48.59%	
Spread F - Coating & Wrapping	In Progress	32.12%	
Spread F - Backfilling & Tying-in	In Progress	26.11%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	5.95%	
Spread G	· · ·		
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	63.77%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	14.25%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.03%	
Spread G - Coating & Wrapping	In Progress	19.33%	
Spread G - Backfilling & Tying-in	In Progress	12.04%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	4.13%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	58.03%	
Spread H - Prepare right-of-way	In Progress	46.77%	
Spread H - Trenching	In Progress	26.2%	
Spread H - Stringing	In Progress	33.92%	
Spread H - Welding	In Progress	27.36%	
Spread H - Coating & Wrapping	In Progress	23.67%	
Spread H - Backfilling & Tying-in	In Progress	21.45%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	4.63%	
Spread I			
Spread I - Tree Felling	In Progress	99.9%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	In Progress	77.1%	
Spread I - Trenching	In Progress	28.96%	
Spread I - Stringing	In Progress	54.05%	
Spread I - Welding	In Progress	45.26%	
Spread I - Coating & Wrapping	In Progress	43.92%	
Spread I - Backfilling & Tying-in	In Progress	29.39%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	0.13%	

Mountain Valley	Construction St	Weekly Report No. 5 Report Period: 11/17/18 - 11/23/1	
tivity Name	Activity Status	% Complete	
Spread E - Stringing	In Progress	34.18%	
Spread E - Welding	In Progress	34.18%	
Spread E - Coating & Wrapping	In Progress	34.18%	
Spread E - Backfilling & Tying-in	In Progress	34.18%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	2.64%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	89.33%	
Spread F - Prepare right-of-way	In Progress	60.29%	
Spread F - Trenching	In Progress	51.96%	
Spread F - Stringing	In Progress	56.04%	
Spread F - Welding	In Progress	56.26%	
Spread F - Coating & Wrapping	In Progress	48.97%	
Spread F - Backfilling & Tying-in	In Progress	35.45%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	11.02%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	63.77%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	17.35%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	15.89%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	5.89%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	58.08%	
Spread H - Prepare right-of-way	In Progress	52.58%	
Spread H - Trenching	In Progress	29.54%	
Spread H - Stringing	In Progress	44.11% 35.48%	
Spread H - Welding Spread H - Coating & Wrapping	In Progress In Progress	33.11%	
Spread H - Backfilling & Tying-in	In Progress	27.26%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	8.16%	
Spread I	iogress	5.10%	
. •	I- D	99.9%	
Spread I - Tree Felling Spread I - Clearing	In Progress Completed	100%	
Spread I - Clearing Spread I - Prepare right-of-way	In Progress	91.31%	
Spread I - Frepare right-or-way	In Progress	58.44%	
Spread I - Stringing	In Progress	72.94%	
Spread I - Welding	In Progress	67.81%	
Spread I - Coating & Wrapping	In Progress	59.78%	
Spread I - Backfilling & Tying-in	In Progress	34.73%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	0.13%	



Appendix A Construction Status

Docket No. CP16-10-000 Weekly Report No. 59 Report Period: 12/08/18 - 12/14/18

ity Name	Activity Status	% Complete
Spread E - Stringing	In Progress	34.18%
Spread E - Welding	In Progress	34.18%
Spread E - Coating & Wrapping	In Progress	34.18%
Spread E - Backfilling & Tying-in	In Progress	34.18%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	2.64%
Spread F	<u> </u>	
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	89.33%
Spread F - Prepare right-of-way	In Progress	65.51%
Spread F - Trenching	In Progress	52.13%
Spread F - Stringing	In Progress	56.85%
Spread F - Welding	In Progress	56.85%
Spread F - Coating & Wrapping	In Progress	56.05%
Spread F - Backfilling & Tying-in	In Progress	40.33%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	11.59%
	III Flogless	11.59%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	63.77%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	17.35%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	16.93%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	5.89%
Spread H		
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	58.08%
Spread H - Prepare right-of-way	In Progress	52.58%
Spread H - Trenching	In Progress	38.71%
Spread H - Stringing	In Progress	44.15%
Spread H - Welding	In Progress	38.94%
Spread H - Coating & Wrapping	In Progress	38.7%
Spread H - Backfilling & Tying-in	In Progress	32.3%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	8.16%
Spread I		
Spread I - Tree Feling	In Progress	99.9%
·		100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	94.13%
Spread I - Trenching	In Progress	
Spread I - Stringing	Completed	100%
Spread I - Welding	In Progress	93.81%
Spread I - Coating & Wrapping	In Progress	89.4%
Spread I - Backfilling & Tying-in	In Progress	72.52%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	0.13%



Appendix A Construction Status

Docket No. CP16-10-000 Weekly Report No. 63 Report Period: 01/12/19- 01/18/19

PIPELINE	Construction Status		Report Period: 01/12/19- 01/18
ivity Name	Activity Status	% Complete	
0. 15.00		24.400/	
Spread E - Stringing	In Progress	34.18%	
Spread E - Welding	In Progress	34.18%	
Spread E - Coating & Wrapping	In Progress	34.18%	
Spread E - Backfilling & Tying-in	In Progress	34.18%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	2.64%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	89.33%	
Spread F - Prepare right-of-way	In Progress	66.07%	
Spread F - Trenching	In Progress	52.13%	
Spread F - Stringing	In Progress	56.85%	
Spread F - Welding	In Progress	56.85%	
Spread F - Coating & Wrapping	In Progress	56.05%	
Spread F - Backfilling & Tying-in	In Progress	43.55%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	11.59%	
•	iii logicoo	11.0070	
Spread G	Consoleted	1000/	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	63.77%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	5.89%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	58.08%	
Spread H - Prepare right-of-way	In Progress	52.58%	
Spread H - Trenching	In Progress	40.44%	
Spread H - Stringing	In Progress	44.15%	
Spread H - Welding	In Progress	42.08%	
Spread H - Coating & Wrapping	In Progress	40.41%	
Spread H - Backfilling & Tying-in	In Progress	32.73%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	10.81%	
Spread I			
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Clearing Spread I - Prepare right-of-way	Completed	100%	
Spread I - Prepare right-or-way Spread I - Trenching	In Progress	95.1%	
		100%	
Spread I - Stringing	Completed		
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	In Progress	98.75%	
Spread I - Backfilling & Tying-in	In Progress	77.67%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	0.13%	



Appendix A Construction Status

Docket No. CP16-10-000 Weekly Report No. 68 Report Period: 02/09/19- 02/15/19

ity Name	Activity Status	% Complete
Spread E - Stringing	In Progress	34.18%
Spread E - Welding	In Progress	34.18%
Spread E - Coating & Wrapping	In Progress	34.18%
Spread E - Backfilling & Tying-in	In Progress	34.18%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	2.64%
Spread F		
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	89.33%
Spread F - Prepare right-of-way	In Progress	66.07%
Spread F - Trenching	In Progress	52.13%
Spread F - Stringing	In Progress	56.85%
Spread F - Welding	In Progress	56.85%
Spread F - Coating & Wrapping	In Progress	56.05%
Spread F - Backfilling & Tying-in	In Progress	48.99%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	11.59%
Spread G	III Togress	11.3370
•		4000/
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	63.77%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	5.89%
Spread H		
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	58.08%
Spread H - Prepare right-of-way	In Progress	52.58%
Spread H - Trenching	In Progress	40.44%
Spread H - Stringing	In Progress	44.17%
Spread H - Welding	In Progress	42.08%
Spread H - Coating & Wrapping	In Progress	40.41%
		32.91%
Spread H - Backfilling & Tying-in	In Progress	0%
Spread H - Internal Cleaning	Not Started	
Spread H - Final Restoration	In Progress	10.81%
Spread I		
Spread I - Tree Feling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	In Progress	99.82%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	77.67%
-r =		0%
Spread I - Internal Cleaning	Not Started	U%n



Appendix A Construction Status

Docket No. CP16-10-000 Weekly Report No. 72 Report Period: 03/09/19- 03/15/19

ity Name	Activity Status	% Complete	
.,	/ tourny otalus	75 Soffipioto	
Spread E - Stringing	In Progress	34.18%	
Spread E - Welding	In Progress	34.18%	
Spread E - Coating & Wrapping	In Progress	34.18%	
Spread E - Backfilling & Tying-in	In Progress	34.18%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	2.64%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	89.33%	
Spread F - Prepare right-of-way	In Progress	66.07%	
Spread F - Trenching	In Progress	52.13%	
Spread F - Stringing	In Progress	56.85%	
Spread F - Welding	In Progress	56.85%	
Spread F - Coating & Wrapping	In Progress	56.05%	
Spread F - Backfilling & Tying-in	In Progress	48.99%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	11.59%	
Spread G	, ,		
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	63.77%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	5.89%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	58.08%	
Spread H - Prepare right-of-way	In Progress	52.58%	
Spread H - Trenching	In Progress	40.44%	
Spread H - Stringing	In Progress	44.17%	
Spread H - Welding	In Progress	42.08%	
Spread H - Coating & Wrapping	In Progress	40.41%	
Spread H - Backfilling & Tying-in	In Progress	32.91%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	10.81%	
Spread I			
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	In Progress	99.82%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	77.67%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	0.13%	



Docket No. CP16-10-000 Weekly Report No. 76 Report Period: 04/06/19- 04/12/19

vity Name	Activity Status	% Complete
Spread E - Stringing	In Progress	34.18%
Spread E - Welding	In Progress	34.18%
Spread E - Coating & Wrapping	In Progress	34.18%
Spread E - Backfilling & Tying-in	In Progress	34.18%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	2.64%
Spread F	iii logiess	2.0470
•	0 111	4000/
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	89.33%
Spread F - Prepare right-of-way	In Progress	73.49%
Spread F - Trenching	In Progress	53.54%
Spread F - Stringing	In Progress	56.85%
Spread F - Welding	In Progress	56.85%
Spread F - Coating & Wrapping	In Progress	56.05%
Spread F - Backfilling & Tying-in	In Progress	48.99%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	11.59%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	63.77%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	5.89%
Spread H	3	
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	58.08%
	In Progress	52.58%
Spread H - Prepare right-of-way		40.44%
Spread H - Trenching	In Progress	
Spread H - Stringing	In Progress	44.17%
Spread H - Welding	In Progress	42.08%
Spread H - Coating & Wrapping	In Progress	40.41%
Spread H - Backfilling & Tying-in	In Progress	32.91%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	10.81%
Spread I		
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	In Progress	99.82%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	77.67%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	0.85%
Opread 1 - 1 mai restoration	in Flogress	0.0076



Docket No. CP16-10-000 Weekly Report No. 79 Report Period: 04/27/19- 05/03/19

ctivity Name	Activity Status	% Complete
Spread E - Stringing	In Progress	39.74%
Spread E - Welding	In Progress	34.44%
Spread E - Coating & Wrapping	In Progress	34.18%
Spread E - Backfilling & Tying-in	In Progress	34.18%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	2.64%
Spread F		
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	92.95%
Spread F - Prepare right-of-way	In Progress	84.44%
Spread F - Trenching	In Progress	63.68%
Spread F - Stringing	In Progress	63.68%
Spread F - Welding	In Progress	59.81%
Spread F - Coating & Wrapping	In Progress	56.05%
Spread F - Backfilling & Tying-in	In Progress	50.05%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	11.59%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	63.77%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	5.89%
Spread H		
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	58.08%
Spread H - Prepare right-of-way	In Progress	52.58%
Spread H - Trenching	In Progress	40.44%
Spread H - Stringing	In Progress	44.17%
Spread H - Welding	In Progress	42.08%
Spread H - Coating & Wrapping	In Progress	40.41%
Spread H - Backfilling & Tying-in	In Progress	32.91%
Spread H - Internal Cleaning	Not Started	10.81%
Spread I - Final Restoration	In Progress	10.81%
		1000/
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	In Progress	99.82%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	77.67%
Carrond I. Internal Cleaning	Not Started	0%
Spread I - Internal Cleaning Spread I - Final Restoration	In Progress	0.85%



Docket No. CP16-10-000 Weekly Report No. 81 Report Period: 05/11/19- 05/17/19

PIPELINE	Construction St	Construction Status Re	
vity Name	Activity Status	% Complete	
,			
Spread E - Stringing	In Progress	44.94%	
Spread E - Welding	In Progress	36.51%	
Spread E - Coating & Wrapping	In Progress	35.04%	
Spread E - Backfilling & Tying-in	In Progress	34.18%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	2.64%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	94.9%	
Spread F - Prepare right-of-way	In Progress	87.77%	
Spread F - Trenching	In Progress	72.09%	
Spread F - Stringing	In Progress	72 09%	
Spread F - Welding	In Progress	69.5%	
Spread F - Coating & Wrapping	In Progress	57.74%	
Spread F - Backfilling & Tying-in	In Progress	52.08%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	12.98%	
Spread G	III Plogless	12.90%	
	Completed	100%	
Spread G - Tree Felling	Completed		
Spread G - Clearing	In Progress	63.77%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	5.89%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	58.08%	
Spread H - Prepare right-of-way	In Progress	52.58%	
Spread H - Trenching	In Progress	40.44%	
Spread H - Stringing	In Progress	44.17%	
Spread H - Welding	In Progress	42.08%	
Spread H - Coating & Wrapping	In Progress	40.41%	
Spread H - Backfilling & Tying-in	In Progress	32.91%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	10.81%	
Spread I	, ,		
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	In Progress	99.82%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	77.67%	
	•		
Spread I - Internal Cleaning	Not Started	0%	



Docket No. CP16-10-000 Weekly Report No. 84 Report Period: 06/01/19- 06/07/19

Construction Status		Report Period: 06/01/19-	
ity Name	Activity Status	% Complete	
OIF Objection	la Danassa	C2 7CW	
Spread E - Stringing	In Progress	62.76% 51.3%	
Spread E - Welding	In Progress		
Spread E - Coating & Wrapping	In Progress	46.9%	
Spread E - Backfilling & Tying-in	In Progress	40.26%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	2.64%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	92.9%	
Spread F - Trenching	In Progress	80.1%	
Spread F - Stringing	In Progress	80.1%	
Spread F - Welding	In Progress	80.1%	
Spread F - Coating & Wrapping	In Progress	66.55%	
Spread F - Backfilling & Tying-in	In Progress	61.77%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	20.25%	
Spread G	·		
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	63.77%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Wedning Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	5.89%	
Spread H	in Flogless	3.0376	
•	In December	99.7%	
Spread H. Classing	In Progress		
Spread H - Clearing	In Progress	58.08% 52.58%	
Spread H - Prepare right-of-way	In Progress		
Spread H - Trenching	In Progress	40.44%	
Spread H. Wolding	In Progress	44.17%	
Spread H. Coating & Wronging	In Progress	42.08%	
Spread H - Coating & Wrapping	In Progress	40.41%	
Spread H. Internal Cleaning	In Progress	32.91% 0%	
Spread H. Final Posteration	Not Started		
Spread H - Final Restoration	In Progress	10.81%	
Spread I			
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	77.67%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	5%	



Docket No. CP16-10-000 Weekly Report No. 88 Report Period: 06/29/19- 07/05/19

	Construction C	utuo	Report Period: 06/29/19-
/ Name	Activity Status	% Complete	1
Spread E - Stringing	In Progress	96.23%	
Spread E - Welding	In Progress	80.55%	
Spread E - Coating & Wrapping	In Progress	72.26%	
Spread E - Backfilling & Tying-in	In Progress	55.82%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	18.6%	
pread F	iii iogress	10.070	
	Completed	4000/	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	92.9%	
Spread F - Trenching	In Progress	82.96%	
Spread F - Stringing	In Progress	82.96%	
Spread F - Welding	In Progress	82.96%	
Spread F - Coating & Wrapping	In Progress	82.96%	
Spread F - Backfilling & Tying-in	In Progress	76.51%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	30.49%	
pread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.08%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	5.89%	
pread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	65.83%	
Spread H - Prepare right-of-way	In Progress	55.91%	
Spread H - Trenching	In Progress	45.19%	
Spread H - Stringing	In Progress	49.11%	
Spread H - Welding	In Progress	42.85%	
Spread H - Coating & Wrapping	In Progress	40.96%	
Spread H - Backfilling & Tying-in	In Progress	37.74%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	10.81%	
pread I			
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	82.29%	
Spread I - Internal Cleaning	Not Started	0%	



Docket No. CP16-10-000 Weekly Report No. 92 Report Period: 07/27/19- 08/02/19

vity Name	Activity Status	% Complete	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	83.75%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	34.71%	
Spread F	<u> </u>		
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	92.9%	
Spread F - Trenching	In Progress	84.82%	
Spread F - Stringing	In Progress	84.82%	
Spread F - Welding	In Progress	84.82%	
Spread F - Coating & Wrapping	In Progress	83.76%	
Spread F - Backfilling & Tying-in	In Progress	82.06%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	34.57%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.08%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	5.89%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	70.99%	
Spread H - Prepare right-of-way	In Progress	66.16%	
Spread H - Trenching	In Progress	61.57%	
Spread H - Stringing	In Progress	61.16%	
Spread H - Welding	In Progress	49.47%	
Spread H - Coating & Wrapping	In Progress	48.54%	
Spread H - Backfilling & Tying-in	In Progress	41.28%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	10.81%	
Spread I			
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	82.29%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	5.03%	



Docket No. CP16-10-000 Weekly Report No. 96 Report Period: 08/24/19- 08/30/19

ty Name	Activity Status	% Complete	
	, warry status	- Sompton	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	90.86%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	58.99%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	92.9%	
Spread F - Trenching	In Progress	86.08%	
Spread F - Stringing	In Progress	86.08%	
Spread F - Welding	In Progress	86.08%	
Spread F - Coating & Wrapping	In Progress	85.4%	
Spread F - Backfilling & Tying-in	In Progress	84.86%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	42.77%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.08%	
Spread G - Cleaning Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Frepare right-of-way	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Stringing Spread G - Welding	In Progress	21.67%	
Spread G - Veeding Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	5.89%	
Spread H	iii i i i i i i i i i i i i i i i i i	3.0070	
	In December	00.70/	
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing Spread H - Prepare right-of-way	In Progress In Progress	70.99% 67.27%	
	In Progress	63.4%	
Spread H - Trenching Spread H - Stringing	In Progress	66.28%	
Spread H - Welding	In Progress	60.35%	
Spread H - Coating & Wrapping	In Progress	55.32%	
Spread H - Backfilling & Tying-in	In Progress	46.13%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	10.81%	
Spread I	111 Tog: 000	12.2.1.2	
Spread I - Tree Felling	Completed	100%	
Spread I - Tree reling Spread I - Clearing	Completed	100%	
Spread I - Clearing Spread I - Prepare right-of-way	Completed	100%	
Spread L- Prepare right-ol-way Spread L- Trenching	Completed	100%	
Spread I - Trending Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	82.4%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	5.03%	



Docket No. CP16-10-000 Weekly Report No. 100 Report Period: 09/21/19- 09/27/19

	Construction of	atuo	Report Period: 09/21/19
ty Name	Activity Status	% Complete	
0 15 00	0 111	4000/	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	92.47%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	77.34%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.76%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	86.48%	
Spread F - Backfilling & Tying-in	In Progress	85.06%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	56.78%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.08%	
Spread G - Crearing Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Frepare right-of-way	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Stringing	In Progress	21.67%	
Spread G - Weiding Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in		19.48%	
	In Progress Not Started	0%	
Spread G - Internal Cleaning		12.32%	
Spread G - Final Restoration	In Progress	12.3270	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	71.12%	
Spread H - Prepare right-of-way	In Progress	68.39%	
Spread H - Trenching	In Progress	63.53%	
Spread H - Stringing	In Progress	67.5%	
Spread H - Welding	In Progress	62.06%	
Spread H - Coating & Wrapping	In Progress	59.98%	
Spread H - Backfilling & Tying-in	In Progress	49.08%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	10.81%	
Spread I			
Spread I - Tree Feling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	82.4%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	8.48%	



Docket No. CP16-10-000 Weekly Report No. 104 Report Period: 10/19/19- 10/25/19

ty Name	Activity Status	% Complete	
Spread E - Stringing	Completed	100%	
Spread E - Stringing Spread E - Welding	Completed	100%	
Spread E - Wedning Spread E - Coating & Wrapping	Completed	100%	
Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in	In Progress	92.47%	
	Not Started	0%	
Spread E - Internal Cleaning Spread E - Final Restoration	In Progress	77.34%	
Spread F	In Progress	11.34%	
•		40004	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.76%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	85.72%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	70.4%	
Spread G		1000/	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.08%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	71.12%	
Spread H - Prepare right-of-way	In Progress	68.39%	
Spread H - Trenching	In Progress	63.53%	
Spread H - Stringing	In Progress	67.5%	
Spread H - Welding	In Progress	62.88%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	49.93%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	16.7%	
Spread I			
Spread I - Tree Feling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	82.4%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	13.5%	



Docket No. CP16-10-000 Weekly Report No. 108 Report Period: 11/16/19- 11/22/19

			•
ity Name	Activity Status	% Complete	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	92.47%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	77.4%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	85.72%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G	in rogress	13.376	
•		100%	
Spread G - Tree Felling	Completed		
Spread G - Clearing	In Progress	64.1%	
Spread C Trend in a	In Progress	43.82%	
Spread C. Stringing	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86% 21.67%	
Spread G - Welding Spread G - Coating & Wrapping	In Progress In Progress	20.03%	
Spread G - Backfilling & Tying-in		19.48%	
Spread G - Internal Cleaning	In Progress Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H	III Flogress	12.0276	
	1		
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	71.12%	
Spread H - Prepare right-of-way	In Progress	68.39%	
Spread H - Trenching	In Progress	63.53%	
Spread H - Stringing	In Progress	67.5%	
Spread H - Welding	In Progress	62.88%	
Spread H - Coating & Wrapping	In Progress	60.7% 49.93%	
Spread H - Backfilling & Tying-in	In Progress Not Started	0%	
Spread H - Internal Cleaning Spread H - Final Restoration		18.1%	
·	In Progress	10.176	
Spread I			
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	82.4%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	13.5%	



Docket No. CP16-10-000 Weekly Report No. 112 Report Period: 12/14/19- 12/20/19

FIFELIAL	Construction St	atus	Report Period: 12/14/19- 12/2
rity Name	Activity Status	% Complete	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	92.47%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	77.4%	
Spread F		7,7,7,7	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	85.72%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	71.12%	
Spread H - Prepare right-of-way	In Progress	68.39%	
Spread H - Trenching	In Progress	63.53%	
Spread H - Stringing	In Progress	67.5%	
Spread H - Welding	In Progress	62.88%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	49.93%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	18.1%	
Spread I			
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	82.4%	
Spread I - Internal Cleaning	Not Started	0%	
opicad i internal oleaning			



Docket No. CP16-10-000 Weekly Report No. 116 Report Period: 01/11/20- 01/17/20

			Report Feriod: 01/11/20-01
vity Name	Activity Status	% Complete	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	92.47%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	77.4%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	85.72%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G	iii riogicas	13.370	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Clearing Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Frenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Wedning Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H	iii i i i i i i i i i i i i i i i i i i	12.0270	
•		00.70/	
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	71.12%	
Spread H - Prepare right-of-way	In Progress	68.39%	
Spread H - Trenching	In Progress	63.53%	
Spread H - Stringing	In Progress	67.5%	
Spread H - Welding	In Progress	62.88% 60.7%	
Spread H - Coating & Wrapping	In Progress	49.93%	
Spread H - Backfilling & Tying-in Spread H - Internal Cleaning	In Progress Not Started	0%	
- ·		18.1%	
Spread H - Final Restoration	In Progress	10.176	
Spread I			
Spread I - Tree Feling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	82.4%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	13.5%	



Docket No. CP16-10-000 Weekly Report No. 120 Report Period: 02/08/20- 02/14/20

ity Name	Activity Status	% Complete
Spread E - Stringing	Completed	100%
Spread E - Welding	Completed	100%
Spread E - Coating & Wrapping	Completed	100%
Spread E - Backfilling & Tying-in	In Progress	92.47%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	77.4%
Spread F		
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	97.03%
Spread F - Prepare right-of-way	In Progress	93.8%
Spread F - Trenching	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
Spread F - Welding	In Progress	86.86%
Spread F - Coating & Wrapping	In Progress	87%
Spread F - Backfilling & Tying-in	In Progress	85.72%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	75.9%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	64.1%
Spread G - Creating Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Wedning Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	12.62%
Spread H	III Flogress	12.0270
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	71.12%
Spread H - Prepare right-of-way		68.39%
	In Progress	
Spread H - Trenching	In Progress	63.53%
Spread H - Stringing	In Progress	67.5%
Spread H - Welding	In Progress	62.88%
Spread H - Coating & Wrapping	In Progress	60.7%
Spread H - Backfilling & Tying-in	In Progress	49.93%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	18.1%
Spread I		4000/
Spread I - Tree Feling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 124 Report Period: 03/07/20- 03/13/20

PIPELINE	Construction St	atus	Report Period: 03/07/20- 03/
ity Name	Activity Status	% Complete	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	92.47%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	77.4%	
•	III Progress	//.470	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	85.72%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G	·		
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Prepare right-ol-way	In Progress	19.48%	
Spread G - Trending Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
	-	20.03%	
Spread G - Coating & Wrapping	In Progress		
Spread G - Backfilling & Tying-in Spread G - Internal Cleaning	In Progress Not Started	19.48%	
Spread G - Final Restoration			
	In Progress	12.62%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	71.12%	
Spread H - Prepare right-of-way	In Progress	68.39%	
Spread H - Trenching	In Progress	63.53%	
Spread H - Stringing	In Progress	67.5%	
Spread H - Welding	In Progress	62.88%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	49.93%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	18.1%	
Spread I			
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Olearing Spread I - Prepare right-of-way	Completed	100%	
Spread I - Prepare right-ol-way Spread I - Trenching	Completed	100%	
Spread I - Trending Spread I - Stringing	Completed	100%	
· · · · · · · · · · · · · · · · · · ·			
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed		
Spread I - Backfilling & Tying-in	In Progress	82.4%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	13.5%	



Docket No. CP16-10-000 Weekly Report No. 128 Report Period: 04/04/20- 04/10/20

717221142	Constituction of	นเนอ	
ity Name	Activity Status	% Complete	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	92.47%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	77.4%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	85.72%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H			
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	71.12%	
Spread H - Prepare right-of-way	In Progress	68.39%	
Spread H - Trenching	In Progress	63.53%	
Spread H - Stringing	In Progress	67.5%	
Spread H - Welding	In Progress	62.88%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	49.93%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	18.1%	
Spread I			
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Backfilling & Tying-in	In Progress	82.4%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	In Progress	13.5%	



Docket No. CP16-10-000 Weekly Report No. 132 Report Period: 05/02/20- 05/08/20

ity Name	Activity Status	% Complete
Spread E - Stringing	Completed	100%
Spread E - Welding	Completed	100%
Spread E - Coating & Wrapping	Completed	100%
Spread E - Backfilling & Tying-in	In Progress	92.47%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	77.4%
Spread F	,	
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	97.03%
Spread F - Prepare right-of-way	In Progress	93.8%
Spread F - Trenching	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
Spread F - Welding	In Progress	86.86%
Spread F - Coating & Wrapping	In Progress	87%
Spread F - Backfilling & Tying-in	In Progress	85.72%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	75.9%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	64.1%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	12.62%
Spread H	III T TOGISOO	12.0270
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	71.12%
Spread H - Prepare right-of-way	In Progress	68.39%
Spread H - Trenching	In Progress	63.53%
Spread H - Stringing	In Progress	67.5%
Spread H - Welding	In Progress	62.88%
Spread H - Coating & Wrapping	In Progress	60.7%
Spread H - Backfilling & Tying-in	In Progress	49.93%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	18.1%
Spread I	III Flogress	10.176
	Completed	100%
Spread I - Tree Feling	Completed	
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 136 Report Period: 05/30/20- 06/05/20

ty Name	Activity Status	% Complete
Spread E - Internal Cleaning	Not Started	0%
Spread E - Prepare right-of-way	Completed	100%
Spread E - Stringing	Completed	100%
Spread E - Tree Felling	Completed	100%
Spread E - Trenching	Completed	100%
Spread E - Welding	Completed	100%
Spread F	Competed	10070
-	la Danasa	05.700/
Spread F - Backfilling & Tying-in	In Progress	85.72%
Spread F - Clearing	In Progress	97.03%
Spread F - Coating & Wrapping	In Progress	87%
Spread F - Final Restoration	In Progress	75.9%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Prepare right-of-way	In Progress	93.8%
Spread F - Stringing	In Progress	86.86%
Spread F - Tree Felling	Completed	100%
Spread F - Trenching	In Progress	86.86%
Spread F - Welding	In Progress	86.86%
Spread G		
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Clearing	In Progress	64.1%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Final Restoration	In Progress	12.62%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Stringing	In Progress	33.86%
Spread G - Tree Felling	Completed	100%
Spread G - Trenching	In Progress	19.48%
Spread G - Welding	In Progress	21.67%
Spread H		2110170
Spread H - Backfilling & Tying-in	In Progress	49.93%
		71.12%
Spread H - Clearing	In Progress	
Spread H - Coating & Wrapping	In Progress	60.7%
Spread H - Final Restoration	In Progress	18.1%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Prepare right-of-way	In Progress	68.39%
Spread H - Stringing	In Progress	67.5%
Spread H - Tree Felling	In Progress	99.7%
Spread H - Trenching	In Progress	63.53%
Spread H - Welding	In Progress	62.88%
Spread I		
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Clearing	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Final Restoration	In Progress	13.5%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Tree Feling	Completed	100%
-p 1 1100 10m/g		
Spread I - Trenching	Completed	100%



Docket No. CP16-10-000 Weekly Report No. 140 Report Period: 06/27/20- 07/03/20

/ Name	Activity Status	% Complete	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Tree Felling	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Welding	Completed	100%	
	Completed	100%	
pread F			
Spread F - Backfilling & Tying-in	In Progress	85.72%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Final Restoration	In Progress	75.9%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Tree Felling	Completed	100%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
pread G			
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Backtilling & Tyling-in	In Progress	19.48%	
Spread G - Clearing Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Final Restoration	In Progress	12.62% 0%	
Spread G - Internal Cleaning	Not Started		
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Tree Felling	Completed	100%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Welding	In Progress	21.67%	
pread H			
Spread H - Backfilling & Tying-in	In Progress	49.93%	
Spread H - Clearing	In Progress	71.12%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Final Restoration	In Progress	18.1%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Prepare right-of-way	In Progress	68.39%	
Spread H - Stringing	In Progress	67.5%	
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Trenching	In Progress	63.53%	
Spread H - Welding	In Progress	62.88%	
pread I			
Spread I - Backfilling & Tying-in	In Progress	82.4%	
Spread I - Backilling & Tying-in	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Final Restoration	In Progress	13.5%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Tree Felling	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Welding	Completed	100%	



Docket No. CP16-10-000 Weekly Report No. 142 Report Period: 07/11/20- 07/17/20

	Oonstruction St	utus	
Name	Activity Status	% Complete	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Tree Felling	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Welding	Completed	100%	
Spread F	Completed	100%	
		05 5001	
Spread F - Backfilling & Tying-in	In Progress	85.72%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Final Restoration	In Progress	75.9%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Tree Felling	Completed	100%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
pread G			
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Final Restoration	In Progress	12.62%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Tree Felling	Completed	100%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Welding	In Progress	21.67%	
Spread H	iii i i i i i i i i i i i i i i i i i	21.0770	
	In Dunman	49.93%	
Spread H - Backfilling & Tying-in	In Progress	1010010	
Spread H - Clearing	In Progress	71.12%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Final Restoration	In Progress	18.1%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Prepare right-of-way	In Progress	68.39%	
Spread H - Stringing	In Progress	67.5%	
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Trenching	In Progress	63.53%	
Spread H - Welding	In Progress	62.88%	
pread I			
Spread I - Backfilling & Tying-in	In Progress	82.4%	
pread I - Clearing	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
Spread I - Final Restoration	In Progress	13.5%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Tree Feling	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Welding	Completed	100%	



Docket No. CP16-10-000 Weekly Report No. 146 Report Period: 08/08/20- 08/14/20

		_
vity Name	Activity Status	% Complete
Spread E - Stringing	Completed	100%
Spread E - Welding	Completed	100%
Spread E - Coating & Wrapping	Completed	100%
Spread E - Backfilling & Tying-in	In Progress	92.47%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	77.4%
Spread F		
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	97.03%
Spread F - Prepare right-of-way	In Progress	93.8%
Spread F - Trenching	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
Spread F - Welding Spread F - Coating & Wrapping	In Progress	87%
Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in	In Progress	85.72%
Spread F - Backlining & Tyling-III	Not Started	0%
Spread F - Final Restoration	In Progress	75.9%
Spread G	III Flogress	13.376
- P	Completed	100%
Spread G - Tree Felling	Completed	
Spread G - Clearing	In Progress	64.1%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	12.62%
Spread H		
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	71.12%
Spread H - Prepare right-of-way	In Progress	68.39%
Spread H - Trenching	In Progress	63.53%
Spread H - Stringing	In Progress	67.5%
Spread H - Welding	In Progress	62.88%
Spread H - Coating & Wrapping	In Progress	60.7%
Spread H - Backfilling & Tying-in	In Progress	49.93%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	18.1%
Spread I		
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
.,		100%
Spread I - Prepare right-of-way	Completed	
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 148 Report Period: 08/22/20- 08/28/20

ity Name	Activity Status	% Complete
Spread E - Stringing	Completed	100%
Spread E - Welding	Completed	100%
Spread E - Coating & Wrapping	Completed	100%
Spread E - Backfilling & Tying-in	In Progress	92.47%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	77.4%
Spread F	iii rogicas	77.470
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	97.03%
•		
Spread F - Prepare right-of-way	In Progress	93.8%
Spread F - Trenching	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
Spread F - Welding	In Progress	86.86%
Spread F - Coating & Wrapping	In Progress	87%
Spread F - Backfilling & Tying-in	In Progress	85.72%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	75.9%
Spread G	1	
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	64.1%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	12.62%
Spread H		
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	71.12%
Spread H - Prepare right-of-way	In Progress	68.39%
Spread H - Trenching	In Progress	63.53%
Spread H - Stringing	In Progress	67.5%
Spread H - Welding	In Progress	62.88%
		60.7%
Spread H - Coating & Wrapping	In Progress	
Spread H - Backfilling & Tying-in	In Progress	49.93%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	18.1%
Spread I		
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%



Docket No. CP16-10-000 Weekly Report No. 152 Report Period: 09/19/20- 09/25/20

ity Name	Activity Status	% Complete
Spread E - Stringing	Completed	100%
Spread E - Welding	Completed	100%
Spread E - Coating & Wrapping	Completed	100%
Spread E - Backfilling & Tying-in	In Progress	92.47%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	77.4%
Spread F	regions	
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	97.03%
Spread F - Prepare right-of-way	In Progress	93.8%
Spread F - Trenching	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
Spread F - Welding	In Progress	86.86%
•		87%
Spread F - Coating & Wrapping	In Progress	
Spread F - Backfilling & Tying-in	In Progress	85.72%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	75.9%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	64.1%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	12.62%
Spread H	-	
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	71.12%
Spread H - Prepare right-of-way	In Progress	68.39%
Spread H - Trenching	In Progress	63.53%
Spread H - Stringing	In Progress	67.5%
Spread H - Welding	In Progress	62.88%
Spread H - Coating & Wrapping	In Progress	60.7%
Spread H - Backfilling & Tying-in		49.93%
	In Progress	49.93%
Spread H - Internal Cleaning	Not Started	
Spread H - Final Restoration	In Progress	18.1%
Spread I		
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 156 Report Period: 10/17/20- 10/23/20

rity Name	Activity Status	% Complete
Spread E - Stringing	Completed	100%
Spread E - Welding	Completed	100%
Spread E - Coating & Wrapping	Completed	100%
Spread E - Backfilling & Tying-in	In Progress	92.47%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	77.4%
Spread F		
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	97.03%
Spread F - Prepare right-of-way	In Progress	93.8%
Spread F - Trenching	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
•		86.86%
Spread F - Coating & Wrapping	In Progress	
Spread F - Backfilling & Tying-in	In Progress	85.72%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	75.9%
Spread G	1	
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	64.1%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	12.62%
Spread H		
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	71.12%
Spread H - Prepare right-of-way	In Progress	68.39%
Spread H - Trenching	In Progress	63.53%
Spread H - Stringing	In Progress	67.5%
Spread H - Stringing Spread H - Welding	In Progress	62.88%
	In Progress	60.7%
Spread H - Coating & Wrapping		
Spread H - Backfilling & Tying-in	In Progress	49.93%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	18.1%
Spread I		
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
oproduct ording a triapping	In Progress	82.4%
Spread L. Backfilling & Tving-in		
Spread I - Backfilling & Tying-in Spread I - Internal Cleaning	Not Started	0%



Docket No. CP16-10-000 Weekly Report No. 160 Report Period: 11/14/20- 11/20/20

vity Name	Activity Status	% Complete
Spread E - Stringing	Completed	100%
Spread E - Welding	Completed	100%
Spread E - Coating & Wrapping	Completed	100%
Spread E - Backfilling & Tying-in	In Progress	92.47%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	77.4%
•	in Progress	11.4%
Spread F	1	
Spread F - Tree Felling	Completed	100%
Spread F - Clearing	In Progress	97.03%
Spread F - Prepare right-of-way	In Progress	93.8%
Spread F - Trenching	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
Spread F - Welding	In Progress	86.86%
Spread F - Coating & Wrapping	In Progress	87%
Spread F - Backfilling & Tying-in	In Progress	85.72%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	75.9%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	64.1%
	In Progress	43.82%
Spread G - Prepare right-of-way		
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	12.62%
Spread H		
Spread H - Tree Felling	In Progress	99.7%
Spread H - Clearing	In Progress	71.12%
Spread H - Prepare right-of-way	In Progress	68.39%
Spread H - Trenching	In Progress	63.53%
Spread H - Stringing	In Progress	67.5%
Spread H - Welding	In Progress	62.88%
Spread H - Coating & Wrapping	In Progress	60.7%
Spread H - Backfilling & Tying-in	In Progress	49.93%
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	18.1%
Spread I	ı	
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%
opread i - Final nestoration	III Flogress	13.5%

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Appendix A Construction Status

Docket No. CP16-10-000 Weekly Report No. 164 Report Period: 12/12/20- 12/18/20

rity Name	Activity Status	% Complete
Spread D - Stringing	Completed	100%
Spread D - Welding	Completed	100%
Spread D - Coating & Wrapping	Completed	100%
Spread D - Backfilling & Tying-in	In Progress	86.76%
Spread D - Internal Cleaning	Not Started	0%
Spread D - Final Restoration	In Progress	58.3%
Spread E		
Spread E - Tree Felling	Completed	100%
Spread E - Clearing	Completed	100%
Spread E - Prepare right-of-way	Completed	100%
Spread E - Trenching	Completed	100%
Spread E - Stringing	Completed	100%
Spread E - Welding	Completed	100%
Spread E - Coating & Wrapping	Completed	100%
Spread E - Backfilling & Tying-in	In Progress	92.47%
Spread E - Internal Cleaning	Not Started	0%
Spread E - Final Restoration	In Progress	77.4%
Spread F	Completed	100%
Spread F - Tree Felling	· · · · · · · · · · · · · · · · · · ·	97.03%
Spread F - Clearing	In Progress	
Spread F - Prepare right-of-way	In Progress	93.8%
Spread F - Trenching	In Progress	86.86%
Spread F - Stringing	In Progress	86.86%
Spread F - Welding	In Progress	86.86%
Spread F - Coating & Wrapping	In Progress	87%
Spread F - Backfilling & Tying-in	In Progress	85.98%
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	75.9%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	64.1%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	19.48%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	21.67%
Spread G - Coating & Wrapping	In Progress	20.03%
Spread G - Backfilling & Tying-in	In Progress	19.48%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	12.62%
Spread H	in Progress	12.02%
Spread H - Tree Felling	In Progress	99.7%
•	-	74.3%
Spread H - Clearing	In Progress	
Spread H - Prepare right-of-way	In Progress	70.21%
Spread H - Trenching	In Progress	64.22%
Spread H - Stringing	In Progress	67.55%
Spread H - Welding	In Progress	62.88%
Spread H - Coating & Wrapping	In Progress	60.7%
	In Progress	50.7%
Spread H - Backfilling & Tying-in		
Spread H - Backfilling & Tying-in Spread H - Internal Cleaning	Not Started	0%



Docket No. CP16-10-000 Weekly Report No. 164 Report Period: 12/12/20- 12/18/20

Activity Name	Activity Status	% Complete
Spread I - Tree Feling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%

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Docket No. CP16-10-000 Weekly Report No. 168 Report Period: 1/9/21- 1/15/21

ity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	86.76%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.3%	
Spread E			
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Coaung & Wrapping Spread E - Backfilling & Tying-in	In Progress	92.47%	
	-	0%	
Spread E - Internal Cleaning	Not Started		
Spread E - Final Restoration	In Progress	77.4%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	85.98%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H	iii i iogiess	.2.0270	
Spread H - Tree Felling	In Progress	99.7%	
		74.3%	
Spread H - Clearing	In Progress		
Spread H - Prepare right-of-way	In Progress	70.21%	
Spread H - Trenching	In Progress	64.22%	
Spread H - Stringing	In Progress	67.55%	
Spread H - Welding	In Progress	62.88%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	50.7%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	18.1%	



Docket No. CP16-10-000 Weekly Report No. 168 Report Period: 1/9/21- 1/15/21

Activity Name	Activity Status	% Complete
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%

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Docket No. CP16-10-000 Weekly Report No. 172 Report Period: 2/6/21- 2/12/21

ity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	86.76%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.3%	
Spread E			
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	92.47%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	77.4%	
Spread F	iii Togress	11.470	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	85.98%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G	regioco	7 0.070	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H		12.0270	
Spread H - Tree Felling	In Progress	99.7%	
Spread H - Clearing	In Progress	74.3%	
Spread H - Prepare right-of-way	In Progress	70.21%	
Spread H - Trenching	In Progress	64.22%	
Spread H - Stringing	In Progress	67.55%	
Spread H - Welding	In Progress	62.88%	
Spread H - Weiding Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	50.7%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	18.1%	
Spread I	III Flogress	10.176	
Spread (



Docket No. CP16-10-000 Weekly Report No. 172 Report Period: 2/6/21- 2/12/21

Activity Name	Activity Status	% Complete
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%

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Docket No. CP16-10-000 Weekly Report No. 176 Report Period: 3/6/21- 3/12/21

ty Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	86.76%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.3%	
Spread E			
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	92.47%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	77.4%	
Spread F	iii Flogress	11.470	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Trenching	In Progress	86.86%	
Spread F - Stringing	In Progress	86.86%	
Spread F - Welding	In Progress	86.86%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	85.98%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G	iii Togicos	70.576	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Prepare right-of-way	In Progress	43.82%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	33.86%	
Spread G - Stringing Spread G - Welding	In Progress	21.67%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Backlilling & Tying-in Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H	in Progress	12.0270	
•	In Drograss	99.7%	
Spread H - Tree Felling Spread H - Clearing	In Progress In Progress	74.3%	
, ,		74.3%	
Spread H - Prepare right-of-way	In Progress	64.22%	
Spread H - Trenching	In Progress		
Spread H - Stringing	In Progress	67.55%	
Spread H - Welding	In Progress	62.88%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	50.7%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	18.1%	



Docket No. CP16-10-000 Weekly Report No. 176 Report Period: 3/6/21- 3/12/21

Activity Name	Activity Status	% Complete
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%

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Docket No. CP16-10-000 Weekly Report No. 180 Report Period: 4/3/21-4/9/21

de Nome	A - No de Contro	N 0l-t-	
vity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.2%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.3%	
Spread E	iii rogicos	30.070	
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
, ,		100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed		
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	93.3%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	77.4%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Trenching	In Progress	86.9%	
Spread F - Stringing	In Progress	86.9%	
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	86%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Prepare right-of-way	In Progress	46.9%	
Spread G - Trenching	In Progress	19.48%	
Spread G - Stringing	In Progress	34%	
Spread G - Welding	In Progress	21.7%	
Spread G - Coating & Wrapping	In Progress	20.03%	
Spread G - Backfilling & Tying-in	In Progress	19.48%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H	rog. 030	12.22.50	
Spread H - Tree Felling	Completed	100%	
Spread H - Clearing	In Progress	75.2%	
Spread H - Prepare right-of-way	In Progress	70.7%	
Spread H - Trenching	In Progress	64.4%	
Spread H - Stringing	In Progress	67.55%	
Spread H - Welding	In Progress	65.6%	
Spread H - Weiding Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	50.7%	
Spread H - Backfilling & Tyling-In Spread H - Internal Cleaning	Not Started	0%	
•			
Spread H - Final Restoration	In Progress	18.1%	



Docket No. CP16-10-000 Weekly Report No. 180 Report Period: 4/3/21-4/9/21

Activity Name	Acti	ivity Status % Com	plete
Spread I			-
Spread I - Tree Felling	C	ompleted 1009	%
Spread I - Clearing	C	ompleted 1009	%
Spread I - Prepare right-of-way	C	ompleted 1009	%
Spread I - Trenching	C	ompleted 1009	%
Spread I - Stringing	C	ompleted 1009	%
Spread I - Welding	C	ompleted 1009	%
Spread I - Coating & Wrapping	C	ompleted 1009	%
Spread I - Backfilling & Tying-in	ln	Progress 82.49	%
Spread I - Internal Cleaning	No	ot Started 0%	
Spread I - Final Restoration	ln	Progress 13.59	%

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Docket No. CP16-10-000 Weekly Report No. 184 Report Period: 5/1/21- 5/7/21

vity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.2%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.3%	
Spread E	•		
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
	Completed	100%	
Spread E - Coating & Wrapping	•	93.3%	
Spread E - Backfilling & Tying-in	In Progress		
Spread E - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration Spread F	In Progress	77.4%	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Creamig Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Frepare right-of-way		86.9%	
Spread F - Stringing	In Progress	86.9%	
, , ,	In Progress		
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	86%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration Spread G	In Progress	75.9%	
. '		40004	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	64.1%	
Spread G - Prepare right-of-way	In Progress	56.6%	
Spread G - Trenching	In Progress	22.6%	
Spread G - Stringing	In Progress	54.1%	
Spread G - Welding	In Progress	40%	
Spread G - Coating & Wrapping	In Progress	37.2%	
Spread G - Backfilling & Tying-in	In Progress	19.5%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	12.62%	
Spread H			
Spread H - Tree Felling	Completed	100%	
Spread H - Clearing	In Progress	75.2%	
Spread H - Prepare right-of-way	In Progress	70.7%	
Spread H - Trenching	In Progress	64.4%	
Spread H - Stringing	In Progress	67.55%	
Spread H - Welding	In Progress	65.6%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	50.7%	
Spread H - Internal Cleaning	Not Started	0%	
. •	In Progress	18.1%	



Docket No. CP16-10-000 Weekly Report No. 184 Report Period: 5/1/21-5/7/21

activity Name	Activity Status	% Complete
Spread I		
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%

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Docket No. CP16-10-000 Weekly Report No. 188 Report Period: 5/29/21- 6/4/21

vity Name	Activity Status	% Complete
Spread D - Prepare right-of-way	Completed	100%
Spread D - Trenching	Completed	100%
Spread D - Stringing	Completed	100%
Spread D - Welding	Completed	100%
Spread D - Coating & Wrapping	Completed	100%
Spread D - Backfilling & Tying-in	In Progress	87.2%
Spread D - Internal Cleaning	Not Started	0%
Spread D - Final Restoration	In Progress	58.3%
Spread E		
Spread E - Tree Felling	Completed	100%
Spread E - Clearing	Completed	100%
Spread E - Prepare right-of-way	Completed	100%
Spread E - Trenching	Completed	100%
•	Completed	100%
Spread E - Stringing	Completed	100%
Spread E - Welding	· · · · · · · · · · · · · · · · · · ·	
Spread E - Coating & Wrapping	Completed	100% 93.3%
Spread E - Backfilling & Tying-in Spread E - Internal Cleaning	In Progress Not Started	93.3%
Spread E - Final Restoration	In Progress	77.4%
Spread F	in Progress	11.4%
•	Completed	100%
Spread F - Tree Felling	Completed	
Spread F - Clearing	In Progress	97.03%
Spread F - Prepare right-of-way	In Progress	93.8% 86.9%
Spread F - Trenching	In Progress	86.9%
Spread F - Stringing	In Progress	92.2%
Spread F - Welding	In Progress	
Spread F - Coating & Wrapping	In Progress	87% 86%
Spread F - Backfilling & Tying-in	In Progress	
Spread F - Internal Cleaning	Not Started	0%
Spread F - Final Restoration	In Progress	75.9%
Spread G		
Spread G - Tree Felling	Completed	100%
Spread G - Clearing	In Progress	76.6%
Spread G - Prepare right-of-way	In Progress	70.5%
Spread G - Trenching	In Progress	29.7%
Spread G - Stringing	In Progress	66.3%
Spread G - Welding	In Progress	57.5%
Spread G - Coating & Wrapping	In Progress	53.7%
Spread G - Backfilling & Tying-in	In Progress	26.1%
Spread G - Internal Cleaning	Not Started	0%
Spread G - Final Restoration	In Progress	12.62%
Spread H		
Spread H - Tree Felling	Completed	100%
Spread H - Clearing	In Progress	76.1%
Spread H - Prepare right-of-way	In Progress	73.8%
Spread H - Trenching	In Progress	64.7%
Spread H - Stringing	In Progress	67.6%
Spread H - Welding	In Progress	65.6%
Spread H - Coating & Wrapping	In Progress	60.7%
Spread H - Backfilling & Tying-in	In Progress	50.7%
. , ,		



Docket No. CP16-10-000 Weekly Report No. 188 Report Period: 5/29/21- 6/4/21

Activity Name	Activity Status	% Complete
Spread H - Internal Cleaning	Not Started	0%
Spread H - Final Restoration	In Progress	19.6%
Spread I		
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 192 Report Period: 6/26/21-7/2/21

Spread D - Stringing Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in Spread D - Internal Cleaning	Completed Completed	100%	
Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in	Completed	10070	
Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in	•	100%	
Spread D - Backfilling & Tying-in	Completed	100%	
	In Progress	87.3%	
	Not Started	0%	
Spread D - Final Restoration	In Progress	58.3%	
Spread E	iii logicss	30.376	
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Prepare right-or-way Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
- ·	Completed	100%	
Spread E - Coating & Wrapping			
Spread E - Backfilling & Tying-in	In Progress Not Started	93.3%	
Spread E - Internal Cleaning		77.4%	
Spread E - Final Restoration Spread F	In Progress	11.4%	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	93.8%	
Spread F - Frepare right-of-way Spread F - Trenching	In Progress	86.9%	
Spread F - Stringing	In Progress	86.9%	
Spread F - Welding	In Progress	92.2%	
Spread F - Welding Spread F - Coating & Wrapping	In Progress	87%	
Spread F - Backfilling & Tying-in	In Progress	86.4%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	75.9%	
Spread G	III Togress	13.5%	
•	0	1000/	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	78.2%	
Spread G - Prepare right-of-way	In Progress	73.4% 38.9%	
Spread G - Trenching	In Progress		
Spread G - Stringing	In Progress	73.2% 69.8%	
Spread G - Welding	In Progress	66.1%	
Spread G - Coating & Wrapping	In Progress		
Spread G - Backfilling & Tying-in	In Progress	32.9% 0%	
Spread G - Internal Cleaning Spread G - Final Restoration	Not Started In Progress	12.62%	
Spread H	iii logiess	12.0276	
Spread H - Tree Felling	Completed	100%	
Spread H - Clearing	In Progress	79.8%	
Spread H - Prepare right-of-way	In Progress	79.8%	
Spread H - Trenching	In Progress	64.7%	
Spread H - Stringing	In Progress	69.1%	
Spread H - Welding	In Progress	65.6%	
Spread H - Coating & Wrapping	In Progress	60.7%	
Spread H - Backfilling & Tying-in	In Progress	50.7%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	19.6%	

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Docket No. CP16-10-000 Weekly Report No. 192 Report Period: 6/26/21-7/2/21

Activity Name	Activity Status	% Complete
Spread I		
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%

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Docket No. CP16-10-000 Weekly Report No. 196 Report Period: 7/24/21-7/30/21

rity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.7%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.3%	
Spread E			
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	94.7%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	79.5%	
Spread F	III Flogless	79.5%	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	94.9%	
Spread F - Trenching	In Progress	87.7%	
Spread F - Stringing	In Progress	93.8%	
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	88%	
Spread F - Backfilling & Tying-in	In Progress	86.9%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	76.9%	
Spread G	iii Togicoo	70.070	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	79.3%	
Spread G - Prepare right-of-way	In Progress	79.1%	
Spread G - Trenching	In Progress	51%	
Spread G - Stringing	In Progress	78.8%	
Spread G - Stringing	In Progress	71.1%	
Spread G - Welding Spread G - Coating & Wrapping	In Progress	66.1%	
Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in	In Progress	41.7%	
Spread G - Backfilling & Tying-in Spread G - Internal Cleaning	Not Started	0%	
Spread G - Internal Cleaning Spread G - Final Restoration	In Progress	12.62%	
Spread H	iii Flogress	12.0270	
Spread H - Tree Felling	Completed	100%	
Spread H - Tree Felling Spread H - Clearing	In Progress	82.2%	
•		79.5%	
Spread H. Transhing	In Progress	66.5%	
Spread H - Trenching	In Progress		
Spread H - Stringing	In Progress	71.2%	
Spread H - Welding	In Progress	65.6%	
Spread H - Coating & Wrapping	In Progress	61.8%	
Spread H - Backfilling & Tying-in	In Progress	52.2%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	19.6%	



Docket No. CP16-10-000 Weekly Report No. 196 Report Period: 7/24/21-7/30/21

ctivity Name	Activity Status	% Complete
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 200 Report Period: 8/21/21-8/27/21

ty Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.8%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.3%	
Spread E		1	
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	94.8%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	79.5%	
Spread F	III Frogress	1 9.076	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	95.1%	
Spread F - Trenching	In Progress	88%	
Spread F - Stringing	In Progress	94%	
· • • • • • • • • • • • • • • • • • • •		92.2%	
Spread F - Welding	In Progress	88.2%	
Spread F - Coating & Wrapping	In Progress	87.1%	
Spread F - Backfilling & Tying-in Spread F - Internal Cleaning	In Progress Not Started	0%	
Spread F - Final Restoration		76.9%	
Spread G	In Progress	76.9%	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	79.3%	
Spread G - Prepare right-of-way	In Progress	79.1%	
Spread G - Trenching	In Progress	57.8%	
Spread G - Stringing	In Progress	78.8%	
Spread G - Welding	In Progress	71.1%	
Spread G - Coating & Wrapping	In Progress	66.1%	
Spread G - Backfilling & Tying-in	In Progress	52.3%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	17.3%	
Spread H	III Frogress	17.070	
Spread H - Tree Felling	Completed	100%	
	•	85.7%	
Spread H - Clearing	In Progress	85.7%	
Spread H - Prepare right-of-way	In Progress		
Spread H - Trenching	In Progress	68.2%	
Spread H - Stringing	In Progress	72.4%	
Spread H - Welding	In Progress	66.2%	
Spread H - Coating & Wrapping	In Progress	63.4%	
Spread H - Backfilling & Tying-in	In Progress	54.2%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	19.6%	

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Appendix A Construction Status

Docket No. CP16-10-000 Weekly Report No. 200 Report Period: 8/21/21- 8/27/21

Activity Name	Activity Status	% Complete
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 204 Report Period: 9/18/21- 9/24/21

ity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.8%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.3%	
Spread E			
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	94.8%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	79.5%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	95.1%	
Spread F - Trenching	In Progress	88.1%	
Spread F - Stringing	In Progress	94.3%	
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	88.2%	
Spread F - Backfilling & Tying-in	In Progress	87.4%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	76.9%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	79.3%	
Spread G - Prepare right-of-way	In Progress	79.1%	
Spread G - Trenching	In Progress	65.8%	
Spread G - Stringing	In Progress	78.8%	
Spread G - Welding	In Progress	71.1%	
Spread G - Coating & Wrapping	In Progress	66.1%	
Spread G - Backfilling & Tying-in	In Progress	56.5%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	19.7%	
Spread H	iii rogicoo	10.770	
. '	0	1000/	
Spread H - Tree Felling	Completed	100% 88.1%	
Spread H - Clearing	In Progress		
Spread H - Prepare right-of-way	In Progress	85.4%	
Spread H - Trenching	In Progress	70.1%	
Spread H - Stringing	In Progress	74.7%	
Spread H - Welding	In Progress	67.7%	
Spread H - Coating & Wrapping	In Progress	65%	
Spread H - Backfilling & Tying-in	In Progress	56.6%	
Spread H - Internal Cleaning	Not Started	0% 19.6%	
Spread H - Final Restoration	In Progress		



Docket No. CP16-10-000 Weekly Report No. 204 Report Period: 9/18/21- 9/24/21

Activity Name	Activity Status	% Complete
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 208 Report Period: 10/16/21- 10/22/21

ity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Stringing	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.8%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.8%	
Spread E	III Flogless	36.6%	
•		40004	
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	94.8%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	79.5%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	95.6%	
Spread F - Trenching	In Progress	88.9%	
Spread F - Stringing	In Progress	94.3%	
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	88.9%	
Spread F - Backfilling & Tying-in	In Progress	88.9%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	76.9%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	79.3%	
Spread G - Prepare right-of-way	In Progress	79.1%	
Spread G - Trenching	In Progress	66.9%	
Spread G - Stringing	In Progress	78.8%	
Spread G - Welding	In Progress	71.1%	
Spread G - Coating & Wrapping	In Progress	66.1%	
Spread G - Backfilling & Tying-in	In Progress	62.1%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	23.9%	
Spread H	· -		
Spread H - Tree Felling	Completed	100%	
Spread H - Clearing	In Progress	89.4%	
Spread H - Prepare right-of-way	In Progress	86.9%	
Spread H - Trenching	In Progress	71.8%	
Spread H - Stringing	In Progress	75.9%	
Spread H - Welding	In Progress	70%	
Spread H - Coating & Wrapping	In Progress	67.7%	
Spread H - Backfilling & Tying-in	In Progress	59.5%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	19.6%	
opione ii i marriootorattori	iii i iogioss	10.073	



Docket No. CP16-10-000 Weekly Report No. 208 Report Period: 10/16/21- 10/22/21

Spread I - Tree Felling Completed Spread I - Clearing Completed Spread I - Prepare right-of-way Completed	% Complete
Spread I - Clearing Completed	
	100%
Spread I - Prepare right-of-way Completed	100%
	100%
Spread I - Trenching Completed	100%
Spread I - Stringing Completed	100%
Spread I - Welding Completed	100%
Spread I - Coating & Wrapping Completed	100%
Spread I - Backfilling & Tying-in In Progress	82.4%
Spread I - Internal Cleaning Not Started	0%
Spread I - Final Restoration In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 212 Report Period: 11/13/21- 11/19/21

rity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.8%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.8%	
Spread E		'	
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	94.8%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	79.5%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	95.6%	
Spread F - Trenching	In Progress	89%	
Spread F - Stringing	In Progress	94.3%	
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	88.9%	
Spread F - Backfilling & Tying-in	In Progress	88.9%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	76.9%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	79.3%	
Spread G - Prepare right-of-way	In Progress	79.1%	
Spread G - Trenching	In Progress	66.9%	
Spread G - Stringing	In Progress	78.8%	
Spread G - Welding	In Progress	71.1%	
Spread G - Coating & Wrapping	In Progress	66.1%	
Spread G - Backfilling & Tying-in	In Progress	62.2%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	26%	
Spread H			
Spread H - Tree Felling	Completed	100%	
Spread H - Clearing	In Progress	89.4%	
Spread H - Prepare right-of-way	In Progress	86.9%	
Spread H - Trenching	In Progress	72%	
Spread H - Stringing	In Progress	75.9%	
Spread H - Welding	In Progress	70.4%	
Spread H - Coating & Wrapping	In Progress	68.1%	
Spread H - Backfilling & Tying-in	In Progress	59.9%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	19.6%	



Docket No. CP16-10-000 Weekly Report No. 212 Report Period: 11/13/21- 11/19/21

Activity Name	Activity Status	% Complet
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 216 Report Period: 12/11/21- 12/17/21

ity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.8%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.8%	
Spread E	rogross		
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	94.8%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	79.5%	
Spread F	III Flogiess	19.576	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	95.6%	
Spread F - Trenching	In Progress	89%	
Spread F - Stringing	In Progress	94.3%	
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	88.9%	
Spread F - Backfilling & Tying-in	In Progress	88.9%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	76.9%	
Spread G	iii rogicas	70.576	
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	79.3%	
Spread G - Prepare right-of-way	In Progress	79.1%	
Spread G - Trenching	In Progress	66.9%	
Spread G - Stringing	In Progress	78.8%	
Spread G - Welding	In Progress	71.1%	
Spread G - Coating & Wrapping	In Progress	66.1%	
Spread G - Backfilling & Tying-in	In Progress	62.2%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	26%	
Spread H	iii rogicas	2070	
Spread H - Tree Felling	Completed	100%	
Spread H - Clearing	In Progress	89.4%	
Spread H - Prepare right-of-way	In Progress	86.9%	
Spread H - Trenching	In Progress	72%	
Spread H - Stringing	In Progress	75.9%	
Spread H - Welding	In Progress	70.4%	
Spread H - Coating & Wrapping	In Progress	68.1%	
Spread H - Backfilling & Tying-in	In Progress	59.9%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	19.6%	
-p	iii i ogi oss		

Filed Date: 01/13/2022



Appendix A Construction Status

Docket No. CP16-10-000 Weekly Report No. 216 Report Period: 12/11/21- 12/17/21

Activity Status	% Complete
Completed	100%
In Progress	82.4%
Not Started	0%
In Progress	13.5%
	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started



Docket No. CP16-10-000 Weekly Report No. 220 Report Period: 1/8/22- 1/14/22

ity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.8%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.8%	
Spread E			
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	94.8%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	79.5%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	95.6%	
Spread F - Trenching	In Progress	89%	
Spread F - Stringing	In Progress	94.3%	
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	88.9%	
Spread F - Backfilling & Tying-in	In Progress	88.9%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	76.9%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	79.3%	
Spread G - Prepare right-of-way	In Progress	79.1%	
Spread G - Trenching	In Progress	66.9%	
Spread G - Stringing	In Progress	78.8%	
Spread G - Welding	In Progress	71.1%	
Spread G - Coating & Wrapping	In Progress	66.1%	
Spread G - Backfilling & Tying-in	In Progress	62.2%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	26%	
Spread H			
Spread H - Tree Felling	Completed	100%	
Spread H - Clearing	In Progress	89.4%	
Spread H - Prepare right-of-way	In Progress	86.9%	
Spread H - Trenching	In Progress	72%	
Spread H - Stringing	In Progress	75.9%	
Spread H - Stringing Spread H - Welding	In Progress	70.4%	
Spread H - Coating & Wrapping	In Progress	68.1%	
Spread H - Coaung & Wrapping Spread H - Backfilling & Tying-in	In Progress	59.9%	
Spread H - Backfilling & Tying-in Spread H - Internal Cleaning	Not Started	0%	
		19.6%	
Spread H - Final Restoration	In Progress	19.0%	



Docket No. CP16-10-000 Weekly Report No. 220 Report Period: 1/8/22- 1/14/22

1	Activity Name	Activity Status	% Complete	
L				
	Spread I - Tree Felling	Completed	100%	
	Spread I - Clearing	Completed	100%	
	Spread I - Prepare right-of-way	Completed	100%	
	Spread I - Trenching	Completed	100%	
	Spread I - Stringing	Completed	100%	
	Spread I - Welding	Completed	100%	
	Spread I - Coating & Wrapping	Completed	100%	
	Spread I - Backfilling & Tying-in	In Progress	82.4%	
	Spread I - Internal Cleaning	Not Started	0%	
	Spread I - Final Restoration	In Progress	13.5%	



Docket No. CP16-10-000 Weekly Report No. 224 Report Period: 2/5/22- 2/11/22

ity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.8%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.8%	
Spread E			
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Prepare right-of-way	Completed	100%	
Spread E - Trenching	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Welding	Completed	100%	
Spread E - Coating & Wrapping	Completed	100%	
Spread E - Backfilling & Tying-in	In Progress	94.8%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	In Progress	79.5%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	95.6%	
Spread F - Trenching	In Progress	89%	
Spread F - Stringing	In Progress	94.3%	
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	88.9%	
Spread F - Backfilling & Tying-in	In Progress	88.9%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	76.9%	
Spread G	-		
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	79.3%	
Spread G - Prepare right-of-way	In Progress	79.1%	
Spread G - Trenching	In Progress	66.9%	
Spread G - Stringing	In Progress	78.8%	
Spread G - Welding	In Progress	71.1%	
Spread G - Coating & Wrapping	In Progress	66.1%	
Spread G - Backfilling & Tying-in	In Progress	62.2%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	26%	
Spread H			
Spread H - Tree Felling	Completed	100%	
Spread H - Clearing	In Progress	89.4%	
Spread H - Prepare right-of-way	In Progress	86.9%	
Spread H - Trenching	In Progress	72%	
Spread H - Stringing	In Progress	75.9%	
Spread H - Welding	In Progress	70.4%	
Spread H - Coating & Wrapping	In Progress	68.1%	
Spread H - Backfilling & Tying-in	In Progress	59.9%	
Spread H - Internal Cleaning	Not Started	0%	
	In Progress	19.6%	

Document Accession #: 20220308-5125 Filed Date: 03/08/2022



Appendix A Construction Status

Docket No. CP16-10-000 Weekly Report No. 224 Report Period: 2/5/22- 2/11/22

Activity Name	Activity Status	% Complete
Spread I - Tree Felling	Completed	100%
Spread I - Clearing	Completed	100%
Spread I - Prepare right-of-way	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Stringing	Completed	100%
Spread I - Welding	Completed	100%
Spread I - Coating & Wrapping	Completed	100%
Spread I - Backfilling & Tying-in	In Progress	82.4%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	In Progress	13.5%



Docket No. CP16-10-000 Weekly Report No. 228 Report Period: 3/5/22- 3/11/22

ity Name	Activity Status	% Complete	
Spread D - Stringing	Completed	100%	
Spread D - Welding	Completed	100%	
Spread D - Coating & Wrapping	Completed	100%	
Spread D - Backfilling & Tying-in	In Progress	87.8%	
Spread D - Internal Cleaning	Not Started	0%	
Spread D - Final Restoration	In Progress	58.8%	
Spread E	iii r rogiooo	00.070	
Spread E - Tree Felling	Completed	100%	
Spread E - Clearing	Completed	100%	
Spread E - Crearing Spread E - Prepare right-of-way	Completed	100%	
Spread E - Frepaire fight-of-way	Completed	100%	
Spread E - Stringing	Completed	100%	
Spread E - Stringing	Completed	100%	
	Completed	100%	
Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in	In Progress	94.8%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration		79.5%	
Spread F	In Progress	79.5%	
. •	0	4000/	
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	97.03%	
Spread F - Prepare right-of-way	In Progress	95.6%	
Spread F - Trenching	In Progress	89%	
Spread F - Stringing	In Progress	94.3%	
Spread F - Welding	In Progress	92.2%	
Spread F - Coating & Wrapping	In Progress	88.9%	
Spread F - Backfilling & Tying-in	In Progress	88.9%	
Spread F - Internal Cleaning	Not Started	0%	
Spread F - Final Restoration	In Progress	76.9%	
Spread G			
Spread G - Tree Felling	Completed	100%	
Spread G - Clearing	In Progress	79.3%	
Spread G - Prepare right-of-way	In Progress	79.1%	
Spread G - Trenching	In Progress	66.9%	
Spread G - Stringing	In Progress	78.8%	
Spread G - Welding	In Progress	71.1%	
Spread G - Coating & Wrapping	In Progress	66.1%	
Spread G - Backfilling & Tying-in	In Progress	62.2%	
Spread G - Internal Cleaning	Not Started	0%	
Spread G - Final Restoration	In Progress	26%	
Spread H			
Spread H - Tree Felling	Completed	100%	
Spread H - Clearing	In Progress	89.4%	
Spread H - Prepare right-of-way	In Progress	86.9%	
Spread H - Trenching	In Progress	72%	
Spread H - Stringing	In Progress	75.9%	
Spread H - Welding	In Progress	70.4%	
Spread H - Coating & Wrapping	In Progress	68.1%	
Spread H - Backfilling & Tying-in	In Progress	59.9%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	19.6%	



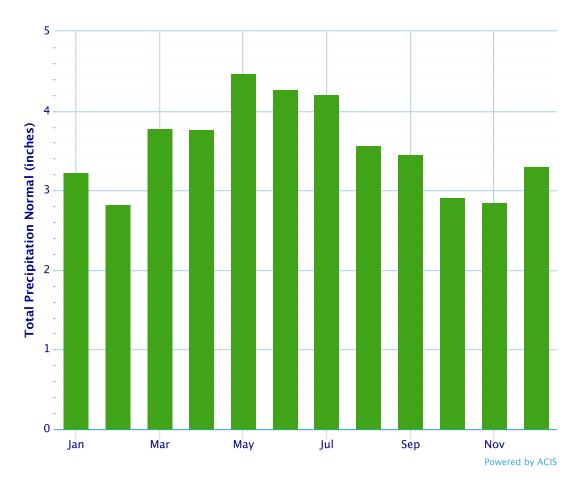
Docket No. CP16-10-000 Weekly Report No. 228 Report Period: 3/5/22- 3/11/22

ty Name	Activity Status	% Complete	
Spread I - Tree Felling	Completed	100%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Stringing	Completed	100%	
Spread I - Welding	Completed	100%	
Spread I - Coating & Wrapping	Completed	100%	
oread I - Backfilling & Tying-in	In Progress	82.4%	
oread I - Internal Cleaning	Not Started	0%	
pread I - Final Restoration	In Progress	13.5%	

Appendix D

7/27/22, 8:46 AM NOWData Results

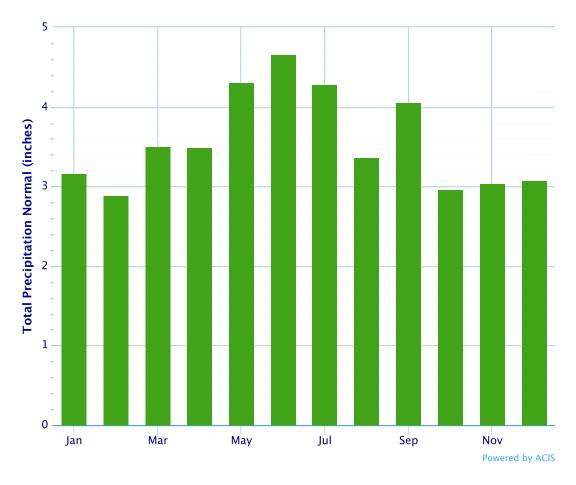
Monthly Climate Normals (1991–2020) – Blacksburg Area, VA (ThreadEx)



Month	Total Precipitation Normal (inches)
January	3.23
February	2.83
March	3.78
April	3.77
May	4.47
June	4.27
July	4.21
August	3.57
September	3.45
October	2.91
November	2.85
December	3.30
Annual	42.64

7/27/22, 8:44 AM NOWData Results

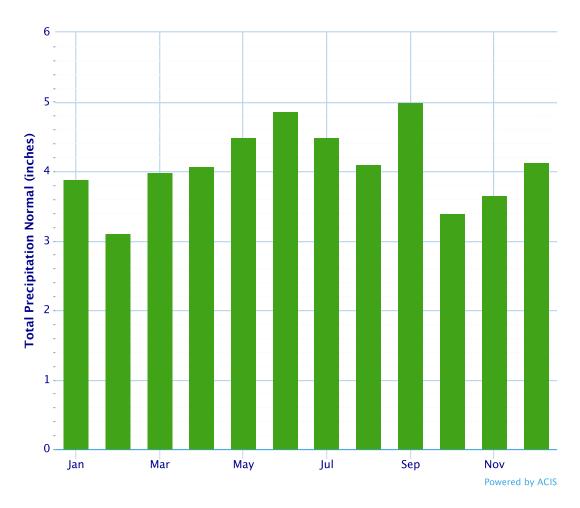
Monthly Climate Normals (1991–2020) – Roanoke Area, VA (ThreadEx)



Month	Total Precipitation Normal (inches)
January	3.17
February	2.89
March	3.51
April	3.49
May	4.31
June	4.66
July	4.28
August	3.37
September	4.06
October	2.96
November	3.04
December	3.08
Annual	42.82

7/28/22, 12:04 PM NOWData Results

Monthly Climate Normals (1991–2020) - ROCKY MOUNT, VA



Month	Total Precipitation Normal (inches)
January	3.88
February	3.11
March	3.99
April	4.07
May	4.49
June	4.86
July	4.49
August	4.10
September	5.00
October	3.40
November	3.66
December	4.13
Annual	49.18

7/29/22, 3:54 PM NOWData Results

Monthly Total Precipitation for Blacksburg Area, VA (ThreadEx)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
2018	1.64	4.54	4.66	4.41	5.79	1.68	2.13	5.65	7.89	4.83	4.06	4.66	51.94
2019	2.80	5.58	2.46	4.38	2.45	5.39	2.83	2.85	1.02	6.17	3.33	3.41	42.67
2020	3.02	5.43	3.89	7.16	7.38	5.00	2.63	7.19	4.59	3.93	5.39	3.87	59.48
2021	3.50	4.19	3.72	2.45	2.90	2.31	6.99	4.63	7.24	3.20	0.96	0.72	42.81
2022	3.27	3.83	2.55	2.49	6.65	1.29	M	M	M	M	M	M	M
Mean	2.85	4.71	3.46	4.18	5.03	3.13	3.65	5.08	5.19	4.53	3.44	3.17	49.23
Max	3.50 2021	5.58 2019	4.66 2018	7.16 2020	7.38 2020	5.39 2019	6.99 2021	7.19 2020	7.89 2018	6.17 2019	5.39 2020	4.66 2018	59.48 2020
Min	1.64 2018	3.83 2022	2.46 2019	2.45 2021	2.45 2019	1.29 2022	2.13 2018	2.85 2019	1.02 2019	3.20 2021	0.96 2021	0.72 2021	42.67 2019

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Monthly Total Precipitation for Roanoke Area, VA (ThreadEx)

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
2018	2.14	3.98	3.38	4.03	9.50	3.63	4.47	5.17	9.92	5.21	4.78	6.24	62.45
2019	2.33	5.79	1.82	4.59	2.81	5.53	4.70	3.13	1.36	6.33	1.31	2.84	42.54
2020	3.26	4.08	3.24	5.84	11.44	7.72	3.53	4.17	5.33	4.57	5.84	3.63	62.65
2021	4.18	4.38	2.95	2.00	1.93	4.37	3.01	5.39	4.84	3.13	0.96	0.69	37.83
2022	3.76	2.74	2.47	3.10	7.03	1.42	M	M	M	M	M	M	M
Mean	3.13	4.19	2.77	3.91	6.54	4.53	3.93	4.47	5.36	4.81	3.22	3.35	51.37
Max	4.18 2021	5.79 2019	3.38 2018	5.84 2020	11.44 2020	7.72 2020	4.70 2019	5.39 2021	9.92 2018	6.33 2019	5.84 2020	6.24 2018	62.65 2020
Min	2.14 2018	2.74 2022	1.82 2019	2.00 2021	1.93 2021	1.42 2022	3.01 2021	3.13 2019	1.36 2019	3.13 2021	0.96 2021	0.69 2021	37.83 2021

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Monthly Total Precipitation for ROCKY MOUNT, VA

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual
2018	2.43	5.54	3.90	6.06	6.50	3.26	6.90	6.27	14.92	6.17	5.00	8.51	75.46
2019	3.75	5.41	2.29	4.02	3.26	11.21	6.29	1.28	0.62	6.97	2.44	3.51	51.05
2020	3.48	5.52	2.61	8.46	11.55	7.69	2.19	7.21	7.29	6.27	9.55	5.40	77.22
2021	2.96	4.67	3.10	3.09	1.63	1.82	5.11	4.74	5.43	2.80	1.10	0.92	37.37
2022	4.52	3.89	4.58	3.94	6.65	0.48	M	M	M	M	M	M	M
Mean	3.43	5.01	3.30	5.11	5.92	4.89	5.12	4.88	7.07	5.55	4.52	4.59	60.28
Max	4.52 2022	5.54 2018	4.58 2022	8.46 2020	11.55 2020	11.21 2019	6.90 2018	7.21 2020	14.92 2018	6.97 2019	9.55 2020	8.51 2018	77.22 2020
Min	2.43 2018	3.89 2022	2.29 2019	3.09 2021	1.63 2021	0.48 2022	2.19 2020	1.28 2019	0.62 2019	2.80 2021	1.10 2021	0.92 2021	37.37 2021