



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, 2018.¹ Before that period, tree felling had occurred but DEQ did not deem these activities to qualify 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.⁶ 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*.⁷ 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.

Wild Virginia - MVP's Record of Pollution Predicts Future Water Quality Threats
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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:

<u>Construction Activity</u>	<u>May 2018 - Aug. 2019</u>	<u>Sept. 2019 - March 2022</u>
ROW cleared	44.9 miles	0 miles
ROW trenched	44.9 miles	0 miles
ROW backfilled	37.0 miles	0 miles
 <u>Pollution Incidents</u>		
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

As 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 in-waterbody 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.

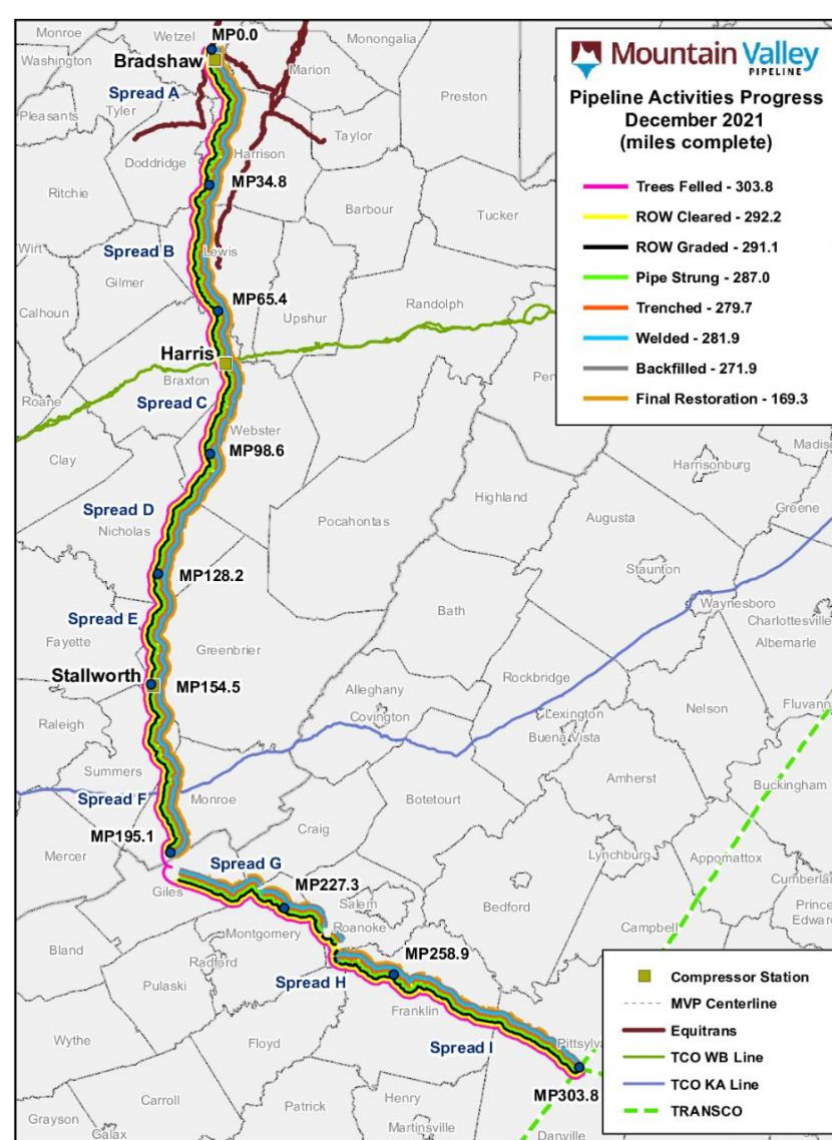
July 28, 2022

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 2

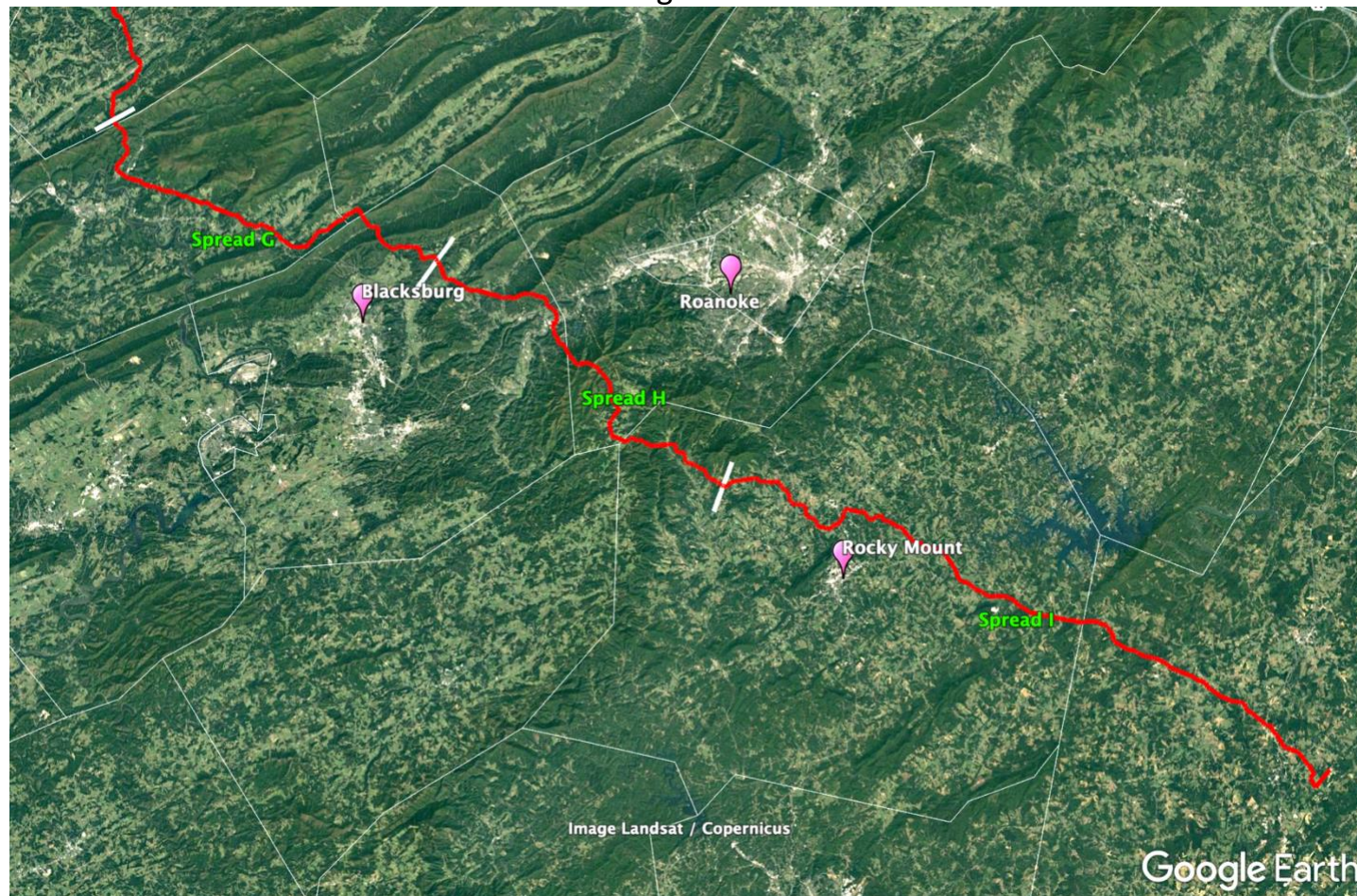


Figure 3

Spread G																													
	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	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	0.00	0.00	0.10	0.00	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 trenched during period	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	0.00	0.00	0.00	0.00	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	0.12	2.01	0.38	1.37	1.24	0.33	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1	2	1	22	10	10	0	4	0	1	1	0	0	14	1	5	0	0	0	0	0	0	0	0	0	0	0	0
Sediment deposited in waterbody	0	0	0	1	6	2	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	2020		cont'd	2021								2022																	
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	12/17	1/14	2/11	3/11							
Miles cleared during period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.03	0.52	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
Miles trenched during period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	2.29	2.96	3.90	2.19	2.58	0.35	0.00	0.00	0.00	0.00	0.00							
Miles backfilled during period	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	2.13	2.19	2.83	3.41	1.35	1.80	0.03	0.00	0.00	0.00	0.00							
Sediment deposited off ROW	1	0	0	0	0	0	0	0	0	1	0	0	15	1	37	28	2	0	0	0	0	0							
Sediment deposited in waterbody	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1	0	0	0	0	0	0							

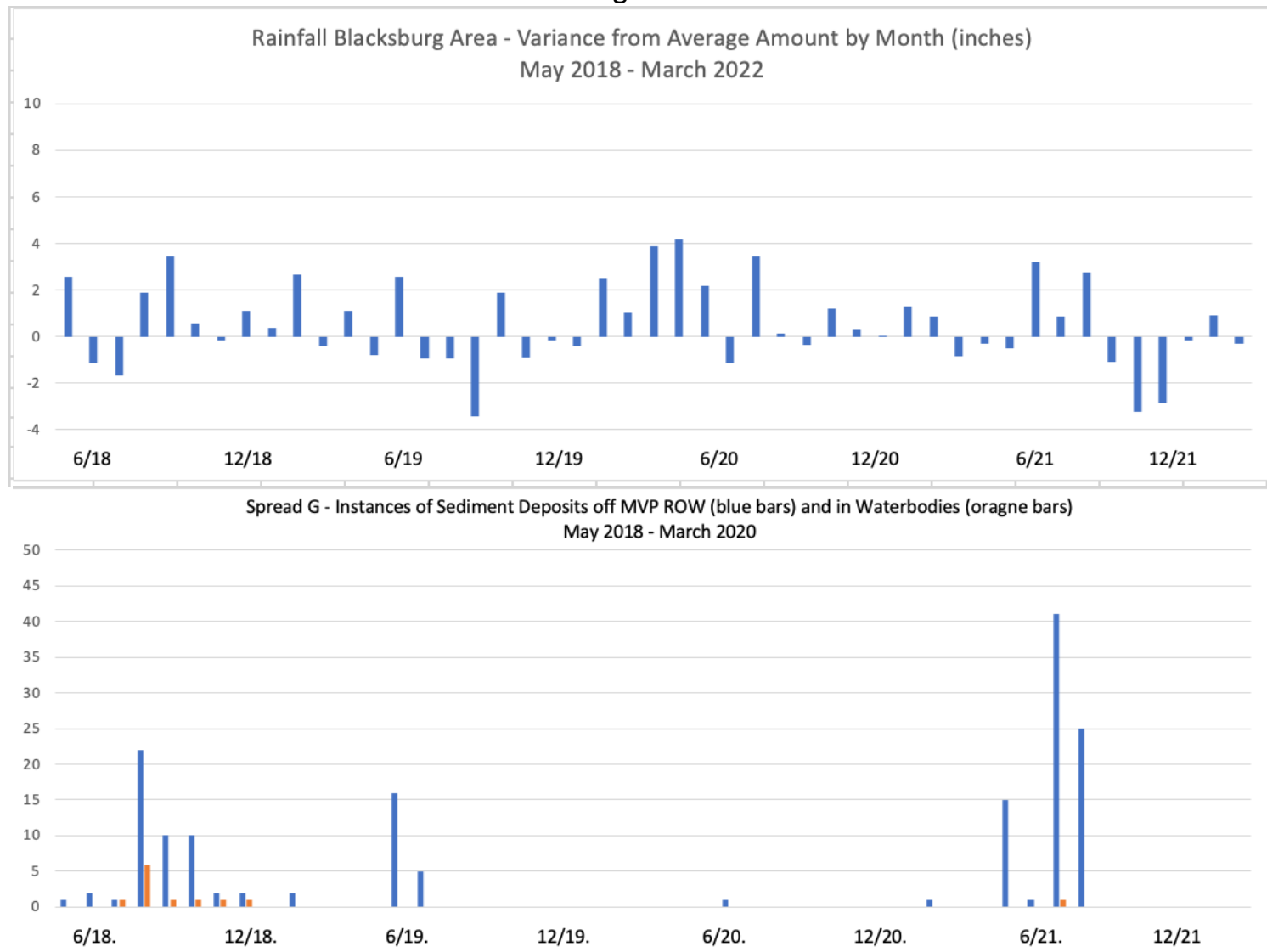
Figure 4

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															
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	12/17	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 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	0.00	0.47	0.63	0.76	0.92	0.13	0.00	0.00	0.00	0.00							
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

Spread I																													
	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	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
Miles trenched during period	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
Miles backfilled during period	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
Sediment deposited off ROW	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
Sediment deposited in waterbody	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								
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	12/17	1/14	2/11	3/11							
Miles cleared during 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 trenched during 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
Sediment deposited in waterbody	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							

Figure 6



Spread G (32.2 miles)												
Report #	End date	Clearing % by end date	Clearing miles by end date	New clearing in period	Trenching % by end date	Trenching miles by end date	New trenching in period	Backfilling % by end date	Backfilling miles by end date	New backfilling in period	Sediment deposits off ROW	Sediment deposits in waterbody
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)												
Report #	End date	Clearing % by end date	Clearing miles by end date	New clearing in period	Trenching % by end date	Trenching miles by end date	New trenching in period	Backfilling % by end date	Backfilling miles by end date	New backfilling in period	Sediment deposits off ROW	Sediment deposits in waterbody
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
128	4/10/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
132	5/8/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	1	0
136	6/5/20	71.12	22.47	0.00	63.53	20.08	0.00	49.93	15.78	0.00	0	0
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	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	0	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 (44.9 miles)												
Report #	End date	Clearing % by end date	Clearing miles by end date	New clearing in period	Trenching % by end date	Trenching miles by end date	New trenching in period	Backfilling % by end date	Backfilling miles by end date	New backfilling in period	Sediment deposits off ROW	Sediment deposits in 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

Appendix B

ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
13	rock.	G	Provide ESC measures that provide a means for preventing water from running under silt fence.	5/29/2018 10:44 d	Complete	5/30/2018 10:00			MP 226.63	23.27					
14	Silt fence water bar outlet more than half way full.	G	Maintain silt fence and clean out.	5/29/2018 10:47	Complete	5/30/2018 10:30			Sta. 11975+00	23.72					
15	Sediment/water mark is near top of Compst Filter sock	G	Maintain silt fence and clean out.	5/29/2018 10:43 d	Complete	5/30/2018 10:30			37.2737 , 80.32844	23.68					
15	CFS in Access Rd 226.	G	Maintenance required. Sediment/water mark is near top of filter sock.	5/29/2018 10:43 d	Complete	5/30/2018 10:30			Sta. 11973+00	23.75					
16	Water bar at silt fence diversion undermined.	G	Silt fence needs to be entrenched.	5/29/2018 10:51	Complete	5/30/2018 11:00			Sta. 11973+00	23.67					
17	Silt fence breached by sediment that over topped fence and 17 released outside of ROW limits.	G	Maintenance required or an adequate ESC measure to be installed to contain sediment within ROW.	5/29/2018 11:11 d	Complete	5/30/2018 11:00			Sta. 11975+50 Lat. 37.2740 Long. -80.3257	23.82					
18	Priority 1 silt fence damaged	G	Repair or replace.	5/29/2018 12:28	Complete	5/30/2018 12:00			Station 11972+00	23.53					
17	Clean water diversion pipe has separated causing plunge	G	Pipe needs to be reconnected, plunge pool, silt fence, and triple	5/29/2018 11:30 d	Complete	5/30/2018 11:00			37.2700, 80.3436, Sta 11954+00	23.50					
21	Compst filter sock branch in CFS at Wetland	G	Repair branches in CFS	5/30/2018 12:20	Complete	5/31/2018 1:00			Water bar at 37.269596, 80.313288 and 37.269480, 80.313317	23.67					
25	Water bar outlet is missing silt fence behind sump.	G	Install proper ESC measures to prevent sediment to run out of ROW.	5/31/2018 13:50	Complete	5/31/2018 1:00			Sta. 11823+00	-1,038,037.83					
26	Silt fence is missing behind sump in water bar diversion	G	Install proper ESC measure to contain sediment that overflows sump.	5/31/2018 13:56 d	Complete	5/31/2018 1:00			Sta. 11891+00	-1,038,037.93					
26	Wetland Crossing P-KUZ does not have adequate ESC	G	Install proper ESC measures to prevent runoff from wetlands crossing.	6/2/2018 10:46 d	Complete	6/2/2018 10:00			P-KU2	23.23					
28	Trees have fallen on P1 silt fence and there is a hole in the	G	Remove trees and repair or replace section of silt fence that has a hole in it.	6/2/2018 11:00 d	Complete	6/2/2018 11:00			Sta. 11849+00	24.00					
29	Temporary right of way diversion must be reconstructed to convey stormwater to the outlet protection. Issue has 29 ceased rutting in the level bank.	G	Reshape temporary diversion to convey stormwater.	6/2/2018 12:30	Complete	6/2/2018 0:00			Station 11982.00	10.50					
30	Temporary right of way diversion station 11982.00 is missing outlet protection.	G	Install outlet protection.	6/2/2018 12:30 d	Complete	6/2/2018 0:00			Station 11982.00	10.50					
33	Temp row diversion	G	Remove loose material from diversion	6/2/2018 13:45	Complete	6/2/2018 0:00			Station 11983.00	10.50					
34	During grading activity, approximately 24 Cfs of rock were pushed and/or side of the LOD after demolishing the 14 Super Silt Fence.	H	Crews were actively working to fix the damaged ESC. The majority of the work is expected to be completed Sunday. MWP is working to contact the land owner to determine a plan of action.	6/5/2018 10:40 d	Complete	7/9/2018 8:00		Landowner agreement.	120200	823.33					
36	There is a water bar at Sta. 11904+07 that needs to be maintained to allow sufficient flow to the sump	G	Maintain and clean out water bar ditch	6/5/2018 12:25	Complete	6/6/2018 13:00			Sta. 11904+07	21.58					
37	water bar needs maintenance to remove large clumps of 37 dirt that will prevent water from efficiently flowing	G	remove large clumps of dirt to allow water to flow efficiently	6/5/2018 12:30 d	Complete	6/6/2018 14:00			Sta. 11903+00	22.50					
38	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	6/6/2018 13:35 d	Complete	6/6/2018 14:00			Sta. 11914	22.42					
40	The RCE on the coming in-side (CS) of Brick Church Road 40 has not been constructed.	I	The RCE on the coming in-side (CS) of Brick Church Road needs to be constructed.	6/6/2018 13:54 d	Complete	6/7/2018 17:00		Contractor installed silt fence across the entrance to keep traffic off until grading is complete enough to install the RCE.	CS of Brick Church Road	25.10					
41	Side curbs on the timber mat stream crossing were in 41 danger on stream crossing #023 at station 13790+05.	I	Side curbs need to be repaired on the timber mat stream crossing on stream crossing #023 at station 13790+05.	6/6/2018 16:07	Complete	6/7/2018 0:00		Grading crew took out the timber xing that was previous installed by the clearing contractor and installed curbs correctly.	Stream crossing # 023, Station 13790+05	7.88					
42	RCE on the going away side (GAS) of Cahas Mountain Road 42 at the ATWS has a lot of mud on it.	H	RCE on the going away side (GAS) of Cahas Mountain Road at the ATWS needs maintenance.	6/6/2018 16:14 d	Complete	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 off ROW on steep grade.	H	Contact landowner and remove rocks.	6/6/2018 16:25	Complete	7/9/2018 8:00	6/22/2018 8:00	MVP's Land Department is working on an agreement with the landowner.	12027+00	780.58					
45	Waterbar was incorrectly constructed to the high side of a 45 filter sump.	H	Reconstruct the waterbar to the low side of the sump.	6/7/2018 16:40 d	Complete	6/8/2018 12:00	6/15/2018 17:00	Contractor reconstructed the waterbar to the low side of the sump.	Station 13548+00	19.33					
46	Compst filter sock has a hole in it.	G	Repair the filter sock	6/8/2018 12:11	Complete	6/8/2018 12:00		Tie compost sock back together with zip ties	Sta. 11950+00	23.82					
47	Sta. 11812+00 CFS has been run over and has broken a stake 47 and the CFS is busted open	G	CFS and stake need maintenance	6/8/2018 12:36 d	Complete	6/11/2018 11:00			Sta. 11810+89	69.40					
48	Sta. 11822+00 CFS has a hole in it.	G	Repair CFS	6/8/2018 12:05	Complete	6/11/2018 13:00		zip tied the hole shut	Sta. 11822+00	71.92					
49	Sta. 11822+00 CFS has mud and debris built up underneath it causing the filter sock to become elevated and would 49 allow sediment to run underneath it off of ROW	G		6/8/2018 12:05 d	Complete	6/11/2018 12:00			Sta. 11822+00	70.92					
50	Dirt left against curbs on timber mat stream along 50	H	Properly maintain/clean timber mat stream xing	6/8/2018 17:15	Complete	6/9/2018 17:00		Contractor cleaned the timber mat off.	Sta. 13666+00; stream xing 5-GH2	23.75					
51	RCE needs maintenance	G	Maintenance required	6/8/2018 13:00	Complete	6/11/2018 0:00		Added stone	Access Road 258.03 Craig Creek Road	62.00					
52	RCE has a lot of dirt tracked into it	H	RCE needs maintenance	6/8/2018 17:00	Complete	6/9/2018 17:00		Contractor added rock to the entrance.	Access Rd at crossing #2	24.00					
53	Clean water diversion pipe and plunge pool are not 53 constructed	I	Construct clean water diversion pipe and plunge pool	6/9/2018 17:00 d	Complete	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 54 constructed	I	Construct clean water diversion pipe and plunge pool	6/9/2018 17:00	Complete	7/10/2018 8:00	6/23/2018 17:00	This CWD pipe/plunge pool was deleted and realigned in the ES plans.	Sta 130-764	735.00					
55	Clean water diversion pipe and plunge pool are not 55 installed	I	Construct clean water diversion pipe and plunge pool OR get approval for a revision	6/9/2018 18:36 d	Complete	7/9/2018 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	Stream 5-636 is appropriately marked at plans station 11937+00, but the same stream is not marked at Access Road MVP-MN-268. There is also a missing compost filter 56 sock located adjacent to the stream.	H	Review stream marking requirements and repair/maintain ESC measures near stream	6/9/2018 12:00	Complete	6/12/2018 3:00	6/12/2018 17:00	The stream was labeled with appropriate signs.	Access Road MVP-MN-268	69.50					
58	Filter sock busted	G	repair or replace filter sock	6/9/2018 9:15	Complete	6/10/2018 9:00		splied hole shut	Sta. 11895+00	23.75					
59	water bar is to low and does not meet minimum height 59 requirements	G	build water bar up higher to meet minimum standards	6/9/2018 12:00 d	Complete	6/14/2018 12:00		built water bar up high enough to meet standards	Sta. 11829+00	120.00					
63	Tracking on Mt Tabior Rd	G	Sediment needs to be cleaned off road.	6/11/2018 13:48 d	Complete	6/13/2018 12:19	6/13/2018 15:48	Inspector observed sweeper truck and laborers cleaning street multiple times throughout (6/12/16-6/12/18). Corrective action extended until 6/12/18 to allow additional stone to be delivered to site. Maintenance appeared to have been completed on construction entrance by the time of 6/13/18 follow up visit.	My Tabior Rd at pipeline crossing.	44.52					
64	Compst filled sock in bad condition	H	Compst filled sock needs replace	6/11/2018 16:00	Complete	6/13/2018 16:00			13960	49.00					
65	stockpiles are not stabilized	G	stabilize the stockpile	6/11/2018 16:07	Complete	6/15/2018 16:00		mushed stockpiles	access rd. 266.03 to Sta. 11873+00	95.87					
66	Sediment bypassed LOD and runoff the right of way 66	G	Get permission to step off ROW and clean up sediment and seed and straw	6/11/2018 16:10 d	Complete	6/12/2018 14:00			Sta. 11768+00	21.83					
67	Sediment height is over 2/3 the height of compost filter 67 sock and evidence of sediment discharge over top of sock.	H	Maintenance to compost filter sock	6/11/2018 16:30 d	Complete	6/12/2018 14:30		Priority 1 silt fence installed. Appeared to be fixed in 21 hr timeframe.	18027+48	28.00					
68	Denuded area on stabilized slope along the super silt fence 68 on the coming in side.	H	Stabilize denuded area.	6/11/2018 10:45 d	Complete	6/12/2018 14:30		Straw was placed along denuded slope.	13025+00 through 13027+08	27.75					
69	Evidence of excessive sediment in filter fabric under timber 69 matting at 5-G38.	H	Maintenance to filter fabric under timber matting.	6/13/2018 13:30 d	Complete	6/13/2018 14:00	6/13/2018 17:00	Filter fabric under timber matting was replaced.	5-G38	48.30					
70	outlet protection washed out and overwhelmed	G	Maintain/repair outlet protection	6/11/2018 17:00	Complete	6/12/2018 0:00		sediment removed from sump outlet protection replaced	Station 11950.50	16.94					
77	multiple waterbars and sump 77	I	maintain waterbars and sump filters	6/12/2018 17:00	Complete	6/19/2018 17:00		Sumps were cleaned out and waterbars were rebuilt	Sta. 6.85 GAS slope of stream crossing #474 (Station 13729)	143.60					
88	Denuded clean water diversion down slope.	H	Seed diversion berm.	6/12/2018 10:00	Complete	6/13/2018 14:00		RCE was moved back further from the road.	Sta. 12027+00 through 5-G39	52.00					
89	RCE not properly installed.	H	Maintenance to RCE.	6/12/2018 10:00 d	Complete	6/14/2018 14:00		RCE was moved further back from the road, additional compost filter socks added. Turn outs are need maintenance and talked with Et about this punch list item.	MVP-MN-268.01	28.00					
91	RCE not properly installed, compost filter socks topped with 91 stone, turn outs need maintenance.	H	Maintenance to RCE's.	6/12/2018 14:00	Complete	6/14/2018 12:00	6/14/2018 14:00	Laid more stone.	MVP-FR-289	46.00					
91	RCE clogged with mud.	H	Maintenance to RCE.	6/12/2018 14:45 d	Complete	6/12/2018 14:00	6/13/2018 14:00	construction removed from Stevers Gap Road	MVP-FR-291	-1,038,326.75					
93	construction stone on VDOT ROW Stevers Gap Trail	H	remove rock construction stone from Stevers Gap Trail	6/12/2018 15:00	Complete	6/12/2018 15:00			Station 11491.5	9.00					
93	Multiple RCE's tracking mud onto roads	H	RCE's need maintenance	6/12/2018 17:00	Complete	6/12/2018 17:00	6/14/2018 17:00	Cahus 1, Access road FR-293.02, Bethlehem road C-1-5	24.00						
95	erosion stone at construction entrance on the pavement 95	G	remove loose erosion stone from Windy Way Road	6/13/2018 15:30	Complete	6/14/2018 15:00			Windy Way Road MLY AR-25	8.50					
97	SF not properly entrenched.	H	install SSF per MWP detail.	6/12/2018 10:00 d	Complete	6/13/2018 14:00		Stabilized slope up to SSF and entrenched.	13063+10	28.00					
98	Erosion on RCE and building P1 SF.	H	RCE and SF maintenance	6/12/2018 15:00 d	Complete	6/14/2018 15:00	6/14/2018 10:00	Grading in this area to silt fence was temporarily removed and traveling over area of concern.	Oldfords Mill Crossing	48.00					
99	Clean water diversion is not stabilized.	H	Stabilized clean water diversion berm	6/13/2018 10:00 d	Complete	6/15/2018 14:00		Berm was seeded. Confirmed completion of the item as soon as possible.	MWP-ATWS-1162	52.00					
100	RCE clogged with mud and maintenance needed to turn 100 outs.	H	Maintenance to RCE and turnouts	6/13/2018 10:30 d	Complete	6/14/2018 2:00		Row of P1 SF installed behind CFS and CFS cleaned. However sumps were filled in. See new action item.	MVP-MN-270	15.00					
103	ECOs missing	H	Install ECOs	6/13/2018 11:00	Complete	6/14/2018 2:00		Installed ECOs.	5-MANUS STA. 12076+44	91.00					
102	Mud on wetland crossing bridge	H	Maintenance required	6/14/2018 17:00	Complete	6/16/2018 17:00	6/16/2018 17:00	end of access road on top of Cahus	Sta 1320.045 of Brick Church Rd	48.38					
103	CFS overrun with silt	H	Maintenance and silt clean up	6/14/2018 17:00	Complete	6/16/2018 17:00			Sta 1354.045 of House Rock Rd	72.00					
100	Sump filters full of silt	H	Maintenance required	6/14/2018 17:00	Complete	6/15/2018 17:00			Going North down Cahus on East side of alignment	24.00					
105	Sump filled with sediment and sediment left ROW	H	Clean/maintain filter sump	6/14/2018 17:00	Complete	6/20/2018 17:00	6/20/2018 17:00	Sump was cleaned out	Station 13889 on the CFS of Iron Ridge Road	166.03					
106	Timber mat is muddy	I	Maintain timber mat crossing	6/14/2018 18:58	Complete	6/23/2018 17:00	6/23/2018 17:00	Timber mat was cleaned	Station 13889 on the CFS of Iron Ridge Road	251.95					
107	Curbs falling off timber mat	I	Maintain curbs on timber mat	6/14/2018 18:00	Complete	6/23/2018 17:00	6/23/2018 17:00	The curbs were repaired	Station 13889 on the CFS of Iron Ridge Road	191.00					
108	CFS lining down stream bank and another CFS is in bad 108 shape	H	CFS need maintained	6/14/2018 17:03 d	Complete	6/19/2018 17:00	6/19/2018 17:00	CFS was replaced	Station 13643 CFS of Leaning Oak Road	29.00					
109	CFS lining down stream banks eroded and silted in	H	Repair waterbars and filter sumps	6/14/2018 18:08	Complete	6/19/2018 17:00		Sumps were cleaned out and waterbars rebuilt	Station 13630 CFS of Leaning Oak Road	23.87					
111	Stockpile needs stabilization	H	Stabilize topsoil stockpile	6/15/2018 8:17	Complete	6/15/2018 17:00		Stockpile was stabilized	Station 13630 CFS of Leaning Oak Road	8.72					
122	Berm and stockpiles are not stabilized	I	Stabilize clean water diversion berm and stockpiles	6/15/2018 10:20	Complete	6/23/2018 17:00	6/23/2018 17:00	Stockpiles were stabilized	Station 13889 CFS of Iron Ridge Road	162.67					
131	No secondary containment.	H	Provide containment for in use generator at south end of pipe yard.	6/15/2018 1:30	Complete	6/15/2018 1:30		Secondary containment was provided.	FR-203	72.50					
114	No RCE	H	install RCE at MVP-MN-276.03/Reece Mountain Rd Crossing	6/15/2018 10:26	Complete	6/18/2018 9:30	6/18/2018 17:00	RCE was being installed.	Sta. 12284+45	71.07					
111	Sediment went under SSF	H	Maintain SSF	6/15/2018 17:00	Complete	6/19/2018 17:00	6/19/2018 17:00	SSF was maintained	Sta. 13560, CFS Bethlehem Road	72.00					
116	Playboard in stream	H	Remove playboard from stream	6/15/2018 2:45 d	Complete	6/15/2018 4:00		Playboard was removed from stream.	MVP-MN-268.03/Catawba Rd/785	13.25					
117	No sump pits on turnouts	H	Install sump pits on turnouts	6/15/2018 11:45 d	Complete	6/30/2018 11:00	6/18/2018 17:00	Sumps were installed where it was practical.	MVP-MN-270/Bachus Rd	39.25					
118	SSF is silted in over half the height	I	Maintain SSF	6/15/2018 17:00	Complete	6/17/2018 17:00	6/19/2018 17:00	SSF was cleaned out.	13820, GAS Brick Church Rd	72.00					
119	SSF silted in to over half the height	I	Maintain SSF	6/15/2018 18:17	Complete</										

ID	Action Item / Issue	Spread	Action Required	Start Date / Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
143	Compact filter sock improperly installed and topped with 144 sediment.	H	Maintenance to compact filter sock	6/18/2018 14:00 d	Complete	6/18/2018 13:00		Complete Socks were fixed and additional P1 SF was installed.	MVP-MN-291	23.00					
145	Improperly constructed water bars	H	Proper installation of water bars after each day	6/18/2018 12:00 d	Complete	6/30/2018 12:00		Waterbars appear to be sufficient. Some were ran to the opposite side of the ROW to help address the sediment release into S-MMS.	12054+00 thru 12073+00	288.00					
146	Curb is falling off timber mat stream crossing	I	Maintain curb in timber mat stream crossing	6/18/2018 12:00	Complete	6/20/2018 12:00	6/21/2018 17:00	Curb was repaired	Station 13098.00 to Hwy 220	46.10					
147	Curb is falling off timber mat stream crossing	I	Maintain curb in timber mat stream crossing	6/18/2018 17:00	Complete	6/20/2018 0:00	6/20/2018 0:00	Curb was repaired	Sta 13093- GAS Brick Church Rd	31.00					
148	Missing side rails and stream bank erosion controls	G	Install side rails and stream bank erosion controls	6/19/2018 14:54	Complete	6/20/2018 0:00		Install side rails and erosion control devices	Seven Oaks Road Stream Crossing 5-MM 17	9.10					
149	SH half the height of super silt fence	H	Maintenance to super silt fence on CIS	6/19/2018 10:00 d	Complete	6/20/2018 12:00		Maintenance provided.	STA 13041+05	26.00					
150	denuded area not stabilized	G	mulch and seed denuded area	6/19/2018 14:59	Complete	6/20/2018 0:00		widened RCE	Across Road 258.02 at entrance gate on right	225.00					
151	compact filter sock not installed	G	Install compact filter sock	6/19/2018 13:03	Complete	6/20/2018 0:00		CFS installed	Across Road 258.02	206.94					
152	Hole in SSF	H	Maintenance to SSF	6/19/2018 10:00 d	Complete	6/20/2018 12:00		Maintenance provided	CIS off SH-1	26.00					
153	SSF not properly entrenched	H	Maintenance to SSF	6/19/2018 10:00 d	Complete	6/20/2018 12:00		Trenched SF	STA 13043+05 GAS SH-1	26.00					
154	Hole in SSF	H	Maintenance to SSF	6/19/2018 10:30 d	Complete	6/20/2018 12:00		Maintenance provided	13061+05 5-G38	25.50					
155	damaged stream bank protection	G	repair or replace damaged stream bank protection	6/19/2018 15:05	Complete	6/20/2018 0:00	6/20/2018 0:00	PS 1 replaced	Station 11489.00 west side Stevers Gap Trail	8.91					
156	missing Rock construction entrance	G	Install rock construction entrance	6/19/2018 13:12	Complete	6/20/2018 0:00		installed RCE per specification	Steel Acres Road	200.79					
157	timber mat stored in stream bank buffer	G	remove stored timber mat from stream bank buffer	6/19/2018 15:14	Complete	6/20/2018 0:00		timber mat removed	Old Furnace Road west Access	8.76					
158	Down SSF	H	Maintenance to SSF	6/19/2018 11:00 d	Complete	6/20/2018 12:00		Maintenance to SSF	STA 13077+00	25.00					
159	missing erosion control devices	G	Install stream bank protection and erosion control devices at stream crossing	6/19/2018 15:18 d	Complete	6/19/2018 17:00			Old Furnace Road west access at stream crossing	1.70					
160	Diversion not stabilized	H	Seed clean water diversion	6/19/2018 13:00	Complete	6/20/2018 12:00			STA 13110+00	23.00					
161	Hole in SSF	H	Maintenance to SSF	6/19/2018 12:00	Complete	6/20/2018 12:00			STA 13089+00	24.00					
162	No Hooks installed	H	Install J Hooks	6/19/2018 13:00 d	Complete	6/20/2018 12:00		Installed J hooks	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	Complete	7/1/2018 12:00		placed silt fence in needed area	13089+02	523.84					
164	No visible mulch between topsoil and subsoil.	H	Provide at least 6" mulch between topsoil and subsoil stockpiles.	6/19/2018 19:51 d	Complete	6/22/2018 12:00		Peeling back and adding separation mulch from approximately 13078+00 through 13088+00. This has been a 2 day process.	Approximately STA 13090+00 thru 13096+94	64.14					
165	No waterbars installed	H	Install waterbars	6/19/2018 14:00 d	Complete	6/20/2018 12:00		Installed waterbars	Approximately STA 13096+94 through 13115+38	22.00					
166	Improperly constructed J hooks.	H	Construct J hooks per plan.	6/19/2018 13:00 d	Complete	6/20/2018 12:00		Corrected J hooks	13044+70, 13061+00, 13066+00, 13070+00 GAS	23.00					
167	RCE missing filter fabric, with 2 inches of stone	G	Install RCE to specification using filter fabric with 6 inches of stone	6/20/2018 15:52	Complete	6/20/2018 0:00		Install RCE Stevers Gap Trail west side	West side of Stevers Gap road	176.14					
169	RCE installed without filter fabric with 2 inches of stone	G	Install RCE to specification using filter fabric with 6 inches of stone	6/20/2018 15:57	Complete	6/20/2018 0:00		Install RCE to specification	Steel Acres Road	176.04					
170	RCE clogged with mud, sediment tracked onto access road	G	RCE maintenance required Old Furnace road	6/20/2018 15:59	Complete	6/21/2018 0:00		entrance rechecked	Old Furnace Road	8.00					
171	Priority 1 silt fence has a hole in it	I	Maintain silt fence	6/21/2018 17:09 d	Complete	6/21/2018 12:00		Silt fence with hole was replaced	Station 14019+00 GAS of Bonbrook Mill Rd	19.00					
172	missing outlet protection at temporary water bars	G	Install outlet protection at temporary water bars	6/21/2018 15:20	Complete	6/27/2018 0:00		installed outlet protection	station 11520.20, 11419.60, 11418.60	128.66					
173	missing water bars	G	Install water bars	6/21/2018 15:51	Complete	6/26/2018 0:00		install water bars	station 11357.00 to 11415.00	104.47					
174	Hole in super silt fence	H	maintenance to super silt fence	6/21/2018 16:03 d	Complete	6/28/2018 12:00		SSF was replaced	12291+38 LT	163.94					
175	missing 18" compact filter sock	H	Install 18" compact filter sock	6/21/2018 16:09 d	Complete	6/28/2018 12:00		CFS installed	ROW STA 12284+94 to 12291+38 RT CL	163.84					
176	missing 2 water bars	H	Add missing water bars	6/21/2018 16:15 d	Complete	6/28/2018 12:00		Waterbars installed	ROW between Stations 12284+94 to 12291+38	163.75					
178	Improperly stabilized stockpile	H	Stabilize stockpile	6/21/2018 10:30 d	Complete	6/26/2018 12:00		Added additional straw	12054+00 through 12073+00	121.50					
179	Turnouts and CFS topped with rock	H	Maintenance to ECDs	6/21/2018 10:00 d	Complete	6/30/2018 12:00		New CFS was installed.	MVP-MN-270/Bacchus Lane	218.00					
180	Hole in P1 SF	H	Maintenance to SF	6/21/2018 10:30 d	Complete	6/30/2018 12:00		Hole was repaired	12065+00	217.50					
181	Rocks and sediment rolling on ECDs	H	Maintenance to ECDs	6/21/2018 13:00 d	Complete	7/6/2018 9:00		Not complete at time of visit	12056+00	358.00					
182	Test Item	G	No action required	6/21/2018 0:00	Complete	6/21/2018 0:00		None	None	0.00					
183	Improperly constructed waterbars	H	Install waterbars per spec	6/21/2018 11:00 d	Complete	6/30/2018 12:00		Waterbars appeared sufficient at time of visit. Some waterbars were directed to the opposite side of the ROW due to previous sediment release into S-MMS.	12054+00 through 12073+00	217.00					
184	Backsplash at fueling station	H	Clean spill/provide preventative measure	6/21/2018 12:00 d	Complete	6/22/2018 12:00		No evidence of backplash.	PY 006	24.00					
185	Spill in parking area	H	Clean spill	6/21/2018 12:00	Complete	6/22/2018 12:00			PY 006	24.00					
186	No ECDs across wetland at end of day	H	Provide ECD across wetland crossing	6/21/2018 13:00 d	Complete	6/27/2018 12:00		CFS was added across wetland road	MVP-MN-291 W-EF3	143.00					
187	Denuded stockpile	H	Stabilize stockpile	6/21/2018 13:00 d	Complete	6/27/2018 14:00		Stockpile was stabilized	MVP-MN-291	145.00					
190	P1 SF not properly entrenched	H	Maintenance to P1 SF	6/22/2018 7:45 d	Complete	7/2/2018 6:00		Repaired	12065+00	238.25					
191	Timber mat stream crossing is in need of maintenance	I	Maintain timber mat stream crossing	6/22/2018 17:00	Complete	6/23/2018 12:00	6/25/2018 17:00	Timber mat was cleaned, curbs replaced, and CFS replaced	Station 14315+00 GAS Farm View Rd	19.00					
192	RCE clogged with mud. Trackout on road	H	Maintenance to RCE. Clean road	6/22/2018 10:00 d	Complete	6/30/2018 12:00		RCE was addressed per contractors log on punch list. Need to keep the street swept.	Bent Mountain Crossing	189.00					
193	Barrier off side of bridge	H	Maintenance to timber matting barrier	6/22/2018 10:30 d	Complete	6/26/2018 14:00		Sides were fixed on timber matting	5-G38	99.50					
194	Hole in filter fabric	H	Repair filter fabric	6/22/2018 10:30 d	Complete	7/2/2018 10:00		Not completed at time of visit 6/23/18. Evidence of sediment deposit where hole is.	5-G38	239.50					
195	Sediment deposit off of timber matting	H	Maintenance to ECDs around 5-G38	6/22/2018 10:30 d	Complete	6/28/2018 14:00		Sediment was removed.	5-G38	147.50					
196	Insufficient SSF	H	Maintenance to SSF	6/22/2018 10:30 d	Complete	6/28/2018 14:00		New SSF was installed	5-G38	147.50					
197	RCE is muddy	I	RCE needs maintained	6/23/2018 17:00	Complete	6/24/2018 17:00		RCE was maintained	Station 13892. GAS of Iron Ridge Rd	24.00					
199	P1 silt fence over half full of silt	I	Clean silt fence	6/23/2018 17:00	Complete	6/23/2018 17:00		Silt fence was cleaned out	Sta 14019 GAS Bonbrook Mill Rd	0.00					
200	CFS needs maintenance	I	Maintain CFS	6/23/2018 17:00	Complete	6/29/2018 17:00	6/29/2018 17:00	CFS was replaced	Sta 14019 GAS Bonbrook Mill Rd	72.00					
201	RCE in poor condition	H	RCE needs maintenance	6/23/2018 17:00	Complete	6/29/2018 15:59		gate at side rails cover with rubber belting	House Rock Road	166.98					
202	gate at side rails not covered	G	cover gate at side rails	6/23/2018 14:54	Complete	7/2/2018 0:00		added outlet protection excavated large sumps	Station 11942.00	225.00					
203	overwhelmed outlet protection	G	repair maintain outlet protection	6/23/2018 15:48	Complete	6/23/2018 0:00		replaced ps 1 with triple stack compact filter sock	station 11975.36	15.92					
204	PS 1 belted silt retention fence damaged	G	repair or replace PS 1 belted silt retention fence	6/23/2018 15:55	Complete	6/23/2018 0:00		PS 1 silt replaced with super silt fence triple stack CFS and PS 1 silt fence	station 11979.00	16.02					
205	PS 1 belted silt retention silt damaged by storm event	G	repair or replace damaged PS 1 belted silt retention fence	6/23/2018 16:01	Complete	6/23/2018 0:00		SSF was replaced							
206	silt over flowing SSF	H	remove silt from SSF	6/23/2018 11:06 d	Complete	6/28/2018 11:00		Diversion berm was stabilized	12294+00 RT CL	119.89					
207	Clean water diversion not sufficiently stabilized	H	Stabilize clean water diversion berm	6/23/2018 12:50 d	Complete	6/30/2018 12:00			12020+00	181.17					
208	Borderline against SSF	H	Maintenance to SSF	6/23/2018 13:00	Complete	7/2/2018 8:00			12020+00	188.17					
209	Discharge from turn filter fabric	H	Maintenance to filter fabric and clean discharge.	6/23/2018 11:50 d	Complete	6/30/2018 12:00		Discharge cleaned. See open action item for turn fabric for completion.	5-G38	168.17					
210	Sump and ECD filled with sediment	H	Maintenance to sump and ECD	6/23/2018 12:00 d	Complete	6/28/2018 15:00		Sump was cleaned out	12018+08	123.00					
211	ECD and sump not per spec.	H	Maintenance to sump and ECD	6/23/2018 12:00 d	Complete	6/28/2018 14:00		Sump was made larger	12023+00	122.00					
212	SSF not installed per spec	H	Replace SSF	6/26/2018 14:00 d	Complete	6/30/2018 12:00		SSF was replaced	12023+00 through 12048+00	94.00					
213	No sump pits off of waterbars	H	Install sumps per detail	6/23/2018 12:20 d	Complete	6/26/2018 14:00		Item was cleared from punch list.	Approximately 12048+00 through 12051+00	73.67					
214	No sump, sediment topped J hook	H	Maintenance to sump pit and J hook	6/23/2018 12:30 d	Complete	6/28/2018 12:00		Sump installed, J hook still topped with sediment	12029+00	143.50					
215	Clean water diversion not stabilized	H	Seed clean water diversion	6/23/2018 12:30 d	Complete	6/29/2018 12:00		To remove soils when slope is accessible.	12030+00	143.50					
216	SSF topped with sediment	H	Reconstruct SSF	6/23/2018 12:30 d	Complete	6/26/2018 14:00		SSF was put back up	12030+00	73.50					
217	Sediment in S-G40 and S-G39	H	Clean sediment from stream	6/23/2018 13:30 d	Complete	6/28/2018 14:00		Sediment removed from S-G40 to S-G39 until they deemed it satisfactory. Awaiting approval.	S-G40 & S-G39	120.50					
218	Sediment in W-PP8. Sediment overtopped ECD	H	Maintenance to ECD. Remove sediment from wetland	6/23/2018 13:45 d	Complete	6/28/2018 14:00		P1 SF was added in front of CFS. Sediment shoveled out of W-PP8	12037+00 W-PP8	120.25					
219	Improperly constructed waterbars	H	Maintenance to waterbars	6/23/2018 14:40 d	Complete	6/29/2018 17:00		Marked on punch list as complete. Confirming in the field today.	12050+00 through 12054+00	122.33					
220	No sump, ECD topped with sediment	H	Maintenance to ECD. Install sump	6/23/2018 20:15	Complete	6/29/2018 8:00		Sump installed	12050+00	131.75					
221	Sediment overtopped ECDs	H	Maintenance to ECD at filter sump	6/23/2018 14:45 d	Complete	6/30/2018 12:00		Removing sediment from around ECDs while onsite today.	12050+00 through 12054+00	165.25					
222	Evidence of sediment release	H	Clean sediment	6/26/2018 14:45 d	Complete	6/26/2018 12:00		After investigation it was relayed to CMI that all sediment was deposited back on the ROW or in wetland P88. Sediment was cleaned in this area.	12050+00 through 12054+00	141.25					
223	Stockpile not stabilized	H	Stabilize topsoil pile	6/23/2018 14:45	Complete	7/2/2018 10:00		Mulch on stockpile	12050+00 through 12054+00	211.25					
224	SSF not properly entrenched	H	Install SSF per spec	6/23/2018 15:00 d	Complete	6/30/2018 12:00		SSF was entrenched	12050+00	165.00					
225	No waterbars in graded area	H	Install waterbars	6/23/2018 15:15 d	Complete	7/2/2018 12:00		Waterbars installed per removal of item from contractors punch list.	12054+00 through 12046+00	212.75					
226	P1 SF undermined and sediment accumulated	H	Maintenance to P1 SF	6/23/2018 15:30 d	Complete	7/2/2018 6:00		Relayed to CMI as required by field EI	12046+00 through 12037+00	206.50					

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Nr	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	Complete	7/2/2018 6:00		Filter fabric installed.	S-G40	206.50					
229	No sides on timber matting stream crossing	H	Install sides on timber matting	6/23/2018 15:30 d	Complete	7/2/2018 6:00		Side installed.	S-G40	206.50					
230	Insufficient rock on right side of plunge pool	I	add rock to right side of plunge pool	6/23/2018 17:00 d	Complete	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	Sta 14307 CIS of Farm View Rd	377.00					
231	Insufficient waterbars	I	Add waterbars	6/23/2018 17:00 d	Complete	7/2/2018 12:00	6/26/2018 17:00	Waterbars were observed to have been added on 7/2/2018.	Sta 14290 to 14300	211.00					
232	Side curbs on the timber mat stream crossing were in	I	Maintain timber mat crossing	6/23/2018 17:00 d	Complete	7/2/2018 12:00	6/25/2018 17:00	The curbs were observed to have been corrected as of 7/2/2018.	Sta 14290 CIS of Farm View Rd	211.00					
233	RCE has not been constructed	I	Construct RCE or close s/si cannot be used	6/25/2018 17:00	Complete	6/27/2018 10:00	6/29/2018 17:00	RCE was installed	GA5 of Brick Church Rd Station 13813+00	41.00					
234	Silt fence, waterbars & sump filters are in need of	H	Maintain multiple ECDs	6/25/2018 17:00 d	Complete	6/29/2018 12:00	6/29/2018 17:00	The silt fence was cleaned out, the water bars and sumps were restored	13630+00	91.00					
235	SSF full of silt	H	Clean SSF	6/25/2018 17:00	Complete	7/2/2018 12:00	6/29/2018 17:00	SSF was observed to have been cleaned out on 7/2/2018	13611+00	163.00					
236	CRS full of silt	H	CRS need maintenance	6/25/2018 17:00	Complete	6/29/2018 12:00	6/29/2018 17:00	CRS was observed to have been cleaned out in front of the CRS.	13609+00, S-GH4	91.00					
237	Sediment outside ROW	H	Remove Sediment	6/25/2018 18:35 d	Complete	6/30/2018 12:00		Sediment outside ROW was cleaned and area was stabilized.		122.42					
238	No slope protection installed on slope	H	Install Slope Breakers	6/25/2018 18:45 d	Complete	6/30/2018 12:00		Slope breakers were installed.	1282+09	122.23					
239	Water bar failure resulted in sediment outside ROW	H	Repair water bar, remove sediment outside ROW	6/25/2018 18:40 d	Complete	6/30/2018 12:00		Water bars repaired, slope breakers installed.	12071+00	122.32					
240	Water undercutting SF and overflowing J hook	H	Repair/maintenance J hook	6/25/2018 19:00 d	Complete	6/30/2018 12:00		Hay barrels were added. J hooks being fixed in field today.	1266+50	132.00					
241	J-hooks along access road has an accumulation of sediment	H	Clean J hooks	6/25/2018 19:00 d	Complete	6/30/2018 12:00		Crews were actively cleaning sumps.	Bachus Road Access Road	115.99					
242	damages PS-1 silt fence	G	repair/replace damaged PS-1 belted silt retention fence	6/23/2018 17:22	Complete	6/23/2018 0:00		Installed triple stack compost filter sock	station 11575+35	7.38					
243	Stockpiles pushing against silt fence	H	Repair/replace silt fence as required	6/26/2018 12:00	Complete	7/6/2018 9:00		Repaired SF so stockpile not pushing against.	12073 to 12065 CIS	237.00					
244	Drawings show filter sock at this location, not installed	H	Install sock as required (may be modified based on location of timber held for backwater)	6/26/2018 12:00 d	Complete	7/7/2018 14:00		Marked as complete by contractor.	12059 CIS	266.00					
245	Sump overtopped	H	Expand sump and restore area	6/26/2018 13:00 d	Complete	6/30/2018 12:00		Sump was cleaned.	12052 CIS	95.00					
246	Rock rolled off ROW limits	H	Remove rocks from ROW	6/26/2018 13:00	Complete	7/6/2018 9:00		Stabilized rock and soil pile. Rocks removed from perimeter ECDs.	12056 CIS	236.00					
247	Super silt fence damaged	H	Repair or replace silt fence	6/26/2018 14:00	Complete	7/6/2018 11:00		Fence repaired.	S-G39	237.00					
251	Sediment leaving ROW	I	Cleanup and Maintenance needed	6/26/2018 14:46 d	Complete	6/30/2018 12:10	6/30/2018 17:00	Sediment has been cleaned up, ECD's have been replaced, more ECD's have been added and area	37.05178 N 79.880812 W	99.40					
252	Super silt fence overtopped sediment leaving ROW	I	Cleanup and Maintenance needed	6/26/2018 15:18	Complete	6/30/2018 12:10	6/30/2018 17:00	Sediment was observed from SSF. Completion was observed 7/3/2018	37.063060 N 79.874886 W	99.40					
253	Sediment leaving ROW	I	Cleanup and Maintenance	6/26/2018 15:41	Complete	7/3/2018 10:01	7/3/2018 17:00	Sump was observed as maintained on 7/3/2018	14002+00, 37.064016 N 79.866272 W	166.12					
254	CRS overwhelmed	I	Upgrade upslope ECDs	6/26/2018 17:00	Complete	6/29/2018 12:00	7/3/2018 0:00	Sumps cleaned out and extra sumps added at the top of the fill slope	Sta 13706 GAS Grassy Hill Rd	67.00					
255	Sediment leaving the ROW	I	Cleanup and Maintenance	6/26/2018 17:48	Complete	7/2/2018 11:40	7/2/2018 17:00	Installed CRS for perimeter control.	14002+00, 37.064016 N 79.866226 W	362.20					
256	Stockpile not stabilized	I	Stabilize stockpile	6/26/2018 17:00	Complete	6/29/2018 12:00	6/29/2018 17:00	Stockpile was stabilized	Sta 14163 CIS Angle Plantation Rd	47.00					
257	Sediment leaving the ROW	I	Cleanup and Maintenance	6/26/2018 18:15 d	Complete	7/3/2018 10:00	7/2/2018 17:00	Sediment was removed from sump and super silt fence. This corrective action was observed as	14008+75, 37.063011 N 79.864204 W	167.12					
258	Sediment leaving the ROW	I	Cleanup and Maintenance	6/26/2018 18:58	Complete	7/3/2018 10:00	6/30/2018 17:00	On July 3, 2018 this sump and CRS was observed to have been maintained	37.062241 N 79.862269 W	167.03					
259	Multiple sumps and waterbars need maintenance	I	Maintain sumps and waterbars	6/26/2018 17:00	Complete	6/29/2018 0:00	Multiple waterbars and sumps were maintained	Sta 14120 CIS of Angle Plantation Rd	99.40						
260	Sediment leaving the ROW	I	Cleanup and Maintenance	6/26/2018 11:12	Complete	7/3/2018 10:00	7/2/2018 17:00	On July 3, 2018 it was observed that the sump was cleaned out	14125+90, 37.062222 N 79.856522 W	166.80					
261	Sediment Leaving the ROW	I	Cleanup and Maintenance	6/26/2018 11:22	Complete	6/30/2018 10:00	6/30/2018 17:00	Sediment was removed and area was stabilized	37.059039 N 79.854027 W	94.63					
262	Sediment leaving the ROW	I	Cleanup and Maintenance	6/26/2018 11:23	Complete	6/30/2018 11:00	6/30/2018 17:00	Sediment was removed and area was stabilized	37.059102 N 79.853838 W	94.62					
263	Sediment leaving the ROW	I	Cleanup and Maintenance	6/26/2018 11:26	Complete	6/30/2018 10:00	6/30/2018 17:00	Sediment was removed, filter sock was replaced and double stacked	37.374 N 79.5112 W	94.57					
264	Sediment leaving the ROW	I	Cleanup and Maintenance	6/26/2018 11:34	Complete	7/2/2018 14:00		This sump was observed to have been cleaned out on July 3, 2018	14156+87, 34.651	170.43					
266	Denuded soils	H	Stabilize/relocate soil pile	6/26/2018 11:00 d	Complete	7/2/2018 8:00		Pile removed	12032+00	139.00					
267	Clean water diversion discharging on ROW	H	Redirect clean water around ROW	6/26/2018 12:00 d	Complete	6/28/2018 10:00		Not discharging onto ROW.	12046+00	46.00					
268	Sump reached capacity	H	Sump Maintenance	6/26/2018 10:30 d	Complete	6/30/2018 12:00		Sump was cleaned.	12069+00	97.50					
269	Turnouts at capacity	H	Maintenance to turnouts/CRS	6/26/2018 18:30	Complete	6/29/2018 8:00		Maintenance provided	MVP-MN-263/Reese Mountain Rd	71.50					
271	Sump not installed, J hook needs maintenance	H	Install sump and maintenance to J hook	6/26/2018 12:15 d	Complete	7/2/2018 6:00		Sump was installed per removal from contractors punch list.	12039+00	137.75					
272	Sediment laden water bypassing CRS	H	Additional measures needed	6/26/2018 0:00	Complete	6/29/2018 8:00		CRS were reinstalled to be sure no gaps were under the CRS allowing water to pass	MVP-MN-263/Reese Mtn Rd	71.00					
273	Sediment 1/2 height of SSF	H	Maintenance to SSF	6/26/2018 11:45 d	Complete	6/30/2018 12:00		Sediment was cleaned.	12050+00	96.25					
275	J hooks overrun with sediment	H	Maintenance to J hooks	6/26/2018 10:45 d	Complete	6/30/2018 12:00		Working to replace J hooks	12054+00 through 12071+00	97.25					
276	CRS topped with sediment	H	Maintenance to CRS	6/26/2018 12:30 d	Complete	7/2/2018 8:00		Maintenance provided.	S-G40	139.50					
277	Denuded slope	H	Stabilize denuded slopes	6/26/2018 11:00	Complete	7/6/2018 9:00		Slope was stabilized.	12052+00 through 12054+00	238.00					
278	Sediment laden water leaving LOD	H	Maintenance to turnouts	6/26/2018 9:30 d	Complete	6/30/2018 11:00		Turnouts were under maintenance while onsite.	MVP-MN-270/Bachus Lane	97.50					
279	Sediment laden water passing J hook	H	Maintenance to J hook	6/26/2018 10:30 d	Complete	7/2/2018 6:00		New J hooks installed	12069+00	139.50					
280	Mixing ECD	H	Install ECD	6/26/2018 12:00 d	Complete	7/7/2018 14:00		Marked as complete by contractor	12050+00 through 12046+00	266.00					
281	J hook too small	H	Install J Hook per spec	6/26/2018 13:00 d	Complete	7/2/2018 8:00		J hooks installed per removal from contractors punch list.	12048+00 through 12031+00	139.00					
282	SF undermined	H	Maintenance to SF GAS	6/26/2018 10:50 d	Complete	7/6/2018 12:00		Marked as completed by contractor.	12054+00 through 12073+00	289.17					
283	Sumps near capacity	H	maintenance to sumps	6/26/2018 13:30 d	Complete	6/28/2018 15:00		Sumps were cleaned	12031+00 through 12031+00	49.50					
284	Waterbars too steep	H	Install waterbars 2-5% slope	6/26/2018 11:00	Complete	7/7/2018 8:00		Randy said waterbars were measured, asked Dane to follow up and check for compliance in field.	12048+00 through 12031+00	259.00					
285	SSF 1/2 height	H	Maintenance to SSF	6/26/2018 13:30 d	Complete	6/28/2018 15:00		Sediment was removed	12030+00	49.50					
286	Garbage overflowing	H	Keep garbage area clean	6/27/2018 7:30 d	Complete	6/28/2018 8:00		Garbage was dumped	PR 006	24.50					
288	Sumps and ECDs at capacity	H	Maintenance to sumps and J hooks	6/27/2018 11:30 d	Complete	7/2/2018 6:00		Maintenance provided	Approximately 13055+00 through 13061+05	114.50					
290	Silt fence knocked down	G	Repair and reinstall silt fence	6/27/2018 4:00	Complete	6/28/2018 12:00		Fixed silt fence	11607+34	28.00					
291	missing outlet protection/install greater than 5 percent	G	install outlet protection at water bars greater than 5 % slope	6/27/2018 12:28	Complete	6/28/2018 12:00		outlet protection installed slope flattened	station 11288.00 to 11554.00	1,038,687.48					
292	open gaps at side rolls	G	cover gaps at side rolls	6/27/2018 15:38	Complete	5/30/2019 0:00		gaps covered with rubber butt	stream crossing 5.3M 12 station 11447.00	487.65					
294	Stockpiles are not stabilized	I	Stabilize stockpiles	6/27/2018 17:00	Complete	7/6/2018 12:00	7/11/2018 17:00	Stockpile was stabilized	Access Road MVP PR 306.04	283.00					
295	Road eroding	H	Provide maintenance to road	6/27/2018 11:30	Complete	7/6/2018 9:00		Stone was added to road	MVP-MN-272/Hatwoods Rd	213.50					
296	Sumps full, ECDs full.	H	ECDs need maintenance	6/27/2018 10:30 d	Complete	7/2/2018 6:00		Maintenance was provided to sumps	MVP-PR-280/Cataway Rd/602	115.00					
297	Stream impact at S-MM13	H	TBD	6/27/2018 12:00 d	Complete	6/30/2018 8:00		Randy informed CMI sediment was removed.	S-MM13	68.50					
298	Wetland and stream crossing not installed per plans at WC 298 6.11, 12 and stream crossing 3.453	H	Install wetland and stream crossing per plans	6/27/2018 12:00 d	Complete	6/29/2018 12:00		Sides bars were added to timber matting and filter fabric was attached to sides of timber matting. A netline revision was created for S-413 eliminating the timber matting due to gravel road and existing culvert.	MVP-MN-272/Hatwoods Rd/622	48.00					
300	Sediment 1/2 height of SSF	H	Maintenance to SSF	6/27/2018 11:00 d	Complete	7/2/2018 6:00		Sediment removed.	13041+48	115.00					
301	Holes cut in super silt fence	H	Repair	6/28/2018 1:00 d	Complete	6/30/2018 12:00		Super silt fence was repaired.	STA 12030+00 S-G39	57.00					
302	Curbs and liner fail into stream	I	Maintain timber mat crossing	6/28/2018 17:00	Complete	6/30/2018 12:00	7/2/2018 17:00	Curbs and liner was restored on the timber mat stream xing	Sta 13771+00 S-MM42	19.00					
303	CRS does not fully enclose the storm drain	I	Maintain CRS	6/28/2018 17:00	Complete	6/29/2018 12:00		CRS was adjusted to fully enclose the storm drain	station 11647.00 to 11648.06	19.00					
310	Curbs fail off timber mat stream xing	I	Maintain timber mat stream crossing	6/29/2018 0:00	Complete	7/5/2018 9:00		The timber mat curbs were observed to have been repaired on July 5, 2018	Sta 14391, S-443	153.00					
311	Waterbars with no sumps	G	waterbars with no sumps	6/29/2018 16:59	Complete	6/29/2018 16:59		extended water bar	station 11360.00 to 11363.00, 11391.50	55.65					
312	missing Compost Filter Sock	G	install compost filter sock	6/29/2018 16:21	Complete	7/2/2018 0:00		CRS installed	Stream Crossing S-413 station 11390.00	11.00					
313	Plans call for 12" CRS that is not installed at stream.	H	Install CRS	6/29/2018 11:00 d	Complete	7/2/2018 12:00		Installed CRS	12118+62 through 12129+00	73.00					
314	Plans call for 12" CRS that is not installed	H	Install CRS	6/29/2018 11:15 d	Complete	7/2/2018 12:00		Installed CRS	12121+00 S-C36	72.75					
315	Plans call for 12" CRS that is not installed	H	Install CRS	6/30/2018 7:50 d	Complete	7/2/2018 11:30		Installed CRS	12124+00 through 12125+00	51.67					
316	Plans call for 12" CRS that is not installed	H	Install CRS	6/29/2018 11:30	Complete	7/2/2018 12:00		Installed CRS	12129+00 S-MM31	72.50					
317	Plans call for 12" CRS that is not installed	H	Install CRS	6/30/2018 11:30 d	Complete	7/2/2018 12:00		Installed CRS	12130+75 through 12132+91 S-C29	48.50					
318	Plans call for CRS to be across stream crossing when not in use; not observed	H	Install CRS	6/29/2018 11:30 d	Complete	7/2/2018 12:00		CRS installed.	12133+91 S-C29	72.50					
319	Plans call for timber matting that is not installed	H	Install timber matting	6/30/2018 2:30 d	Complete	7/2/2018 14:00		Timber matting was installed.	12039+46	59.50					
320	RCE clogged with mud	H	Repair RCE	6/30/2018 2:00 d	Complete	7/6/2018 14:30		More stone was added	STA 12119+80 Hatwoods Crossing	156.50					
321	RCE needs maintenance	I	Maintain RCE	7/2/2018 11:00	Complete	7/10/2018 17:00		RCE was maintained.	CIS Iron Ridge Road						

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off flow	Stream Impact	Wetland Impact	Min. Standards	Correction Type
338	Waterbar is missing	I	Construct waterbar	7/5/2018 17:00 d	Complete	7/6/2018 17:00		Complete	because the constructed slopes were decreased.	13330+00	0.00				
339	RCE is not long enough	I	Add length to RCE	7/5/2018 17:00 Complete		7/6/2018 12:00		Rock was added		13320+00	91.00				
340	RCE needs maintenance	I	Maintain RCE	7/5/2018 17:00 Complete		7/6/2018 12:00		RCE has been maintained		13320+00	91.00				
341	Backside of stockpile is not sufficiently stabilized	I	Stabilize the stockpile	7/6/2018 17:00 Complete		7/6/2018 12:00		Backside of stockpile has been stabilized		13324+00	91.00				
342	CWD berm is missing	I	Build CWD berm	7/5/2018 17:00 Complete		7/6/2018 12:00		CWD has been built		13324+00	91.00				
343	Waterbar next to stream is missing	I	Construct waterbar	7/5/2018 17:00 Complete		7/6/2018 12:00		Waterbar was built		13325+00; S 48.2	91.00				
344	Stockpile is not sufficiently stabilized	I	Stabilize the Stockpile	7/5/2018 17:00 Complete		7/6/2018 0:00		Stockpile was stabilized		13318+14	79.00				
345				7/6/2018 12:29 Complete							-1,038,896.45				
346	CRS and CWD berm were not installed	I	Install perimeter controls per plan	7/6/2018 17:00 Complete		7/7/2018 17:00		Perimeter controls were installed		ATWS 697	24.00				
347	multiple waterbars were not compacted adequately	I	Compact waterbars	7/6/2018 17:00 Complete		7/6/2018 17:00		Waterbars compacted		13904+00 to 131908	96.00				
348	Rock was not constructed as high as the outlet elevation	I	add rock to plunge pool	7/6/2018 17:00 Complete		7/7/2018 17:00		Rock installed to proper height		13910+00	24.00				
349	CRS is in bad condition	I	Provide undamaged CRS near Farming for use at rain event	7/6/2018 17:00 d	Complete	7/6/2018 16:00	7/20/2018 17:00	No C/A yet. Waiting for farmer to finish crossing area with hay equipment		13911+00 and 13915+00 at ATWS 698A	479.00				
350	CWD berm not constructed per plan	I	Construct CWD berm	7/6/2018 17:00 Complete		7/6/2018 17:00		CWD berm not needed here as the area is not disturbed because it is a cultural resource area		ATWS 698C	0.00				
351	CWD berm not stabilized	I	Stabilize CWD berm	7/6/2018 17:40 Complete		7/6/2018 12:00		berm was stabilized		ATWS 698C	46.33				
352	end treatment does not release water from the ROW, no			Complete											
353	CRS Hook	I	Construct waterbar end treatment	7/6/2018 17:00 d	Complete	7/7/2018 17:00		Hook installed		13918+00	24.00				
353	Stockpile is not adequately stabilized	I	Stabilize stockpile	7/6/2018 17:00 Complete		7/6/2018 12:00		Stockpile has been stabilized.		13920+00	47.00				
354	Denuded area of stockpile has not been stabilized	I	Stabilize stockpile	7/6/2018 17:00 Complete		7/6/2018 17:00		Denuded area is being used as a work platform and stabilization is not required		ATWS 697	0.00				
355	Waterbar is missing	I	Add waterbar	7/6/2018 17:00 d	Complete	7/6/2018 17:00		because the constructed slopes decreased.		13915+00; CIS of S 42	0.00				
356	Not enough waterbars per plan	I	Add water bars per plan	7/6/2018 17:00 d	Complete	7/6/2018 17:00		No action was required. Waterbars were constructed per the waterbar slope table because the constructed slope decreased.		13918+00 to 13938+00	0.00				
357	ECOs damaged at stream crossing	H	Repair ECOs	7/7/2018 11:00 Complete		7/9/2018 8:00		ECOs replaced at stream crossing		MVP FR 290	45.00				
358	Multiple waterbars need compaction	I	Compact waterbars	7/7/2018 6:00 Complete		7/9/2018 12:00		Waterbars have been compacted		14221+00 to 14222+00	54.00				
359	CRS is damaged	I	Maintain CRS	7/7/2018 18:00 Complete		7/10/2018 2:30		CRS repaired.		14209+00; S 48	56.50				
360	Gap in SSF with only 212" CRS to close it	I	Increase closure device	7/7/2018 18:00 Complete		7/13/2018 12:00	7/14/2018 17:00	Redline change due to barbed wire fence conflicting with SSF.		14209+00	378.00				
361	CRS is in need of maintenance in multiple locations	I	Maintain CRS	7/9/2018 10:00 Complete		7/9/2018 11:00		CRS was maintained in multiple locations.		Laydown yard 045-046	0.00				
362	Stockpile not properly stabilized	H	Stabilize berm area on stockpile	7/9/2018 19:30 d	Complete	7/11/2018 17:00		Marked as completed by contractor. Additional straw was added.		13005+00 through 13008+00	79.50				
363	water bars require maintenance	H	water bar maintenance	7/9/2018 11:54 Complete		7/11/2018 0:00		waterbars maintained / hooks cleaned		13127 to 13152; 0+00 to 13131; 00	103.00				
364	Sump pit does not have a waterbar leading to end	H	Install Waterbar	7/9/2018 8:30 Complete		7/11/2018 9:00		Sump was removed		13039+00 GAS	48.50				
365	Waterbars were not compacted in travel lanes	H	Properly install waterbars in the travel lane at the end of each day.	7/9/2018 18:45 d	Complete	7/11/2018 12:00		Waterbars were compacted in travel lanes		13040+7 through 13061+45	75.25				
366	Waterbars not compacted.	H	Compact waterbars to 18" minimum height.	7/9/2018 9:00 d	Complete	7/12/2018 17:00		Marked as completed by contractor. While in the field on 7/12 some waterbars were still noted as deficient, will check back today 7/13. New action items were entered with specific STA.Rs		13040+7 through 13061+45	80.00				
367	No waterbar installed for slope gradient requirement.	H	Install waterbar per spec	7/9/2018 16:55 d	Complete	7/17/2018 17:00		Marked as completed by contractor on 7/17/2018. Item was found to not be completed. Item completed on 7/17/2018.		13050+34	192.07				
368	Waterbar does not meet 18" height requirement	H	Install waterbar per spec meeting 18" minimum height requirement	7/9/2018 21:30 d	Complete	7/17/2018 17:00		Marked as completed by contractor/waterbar meets 18" height requirement.		13061+65	67.50				
369	standards.	H	Install P1 SF correctly at the ends wrapping them together.	7/9/2018 10:00 d	Complete	7/17/2018 17:00		Silt fence was wrapped together at ends.		MVP FR 290	199.00				
370	Waterbar is not installed in the travel lane	H	Install waterbar in travel lane per spec	7/12/2018 18:45 d	Complete			Randy Clark marked the item as not having to be completed based on the information shared on new inspection spec for waterbars being installed in the grubbing phase. Please see information in report for today.		13209+50	-1,039,050.75				
371	No hook installed around sump at end treatment	H	Install hook on end treatment	7/9/2018 17:08 d	Complete	7/12/2018 14:00		Sump was installed		13203+98	68.86				
372	Waterbars do not meet 18" minimum height requirement	H	Install waterbar per minimum height requirement	7/9/2018 12:00 Complete		7/12/2018 2:00				13200+00	62.00				
373	12" CRS Perimeter control is not installed	I	Install 12" CRS	7/9/2018 11:00 Complete		7/9/2018 11:00		12" CRS was installed.		14251+00 to 14258+00	36.00				
374	12" CRS Perimeter control is not installed	I	Install 12" CRS	7/9/2018 1:00 Complete		7/9/2018 1:00		CRS was installed		14252+00 to 14256+00	63.00				
375	12" CRS Perimeter control is not installed	I	Install 12" CRS	7/9/2018 1:00 Complete		7/9/2018 1:00	7/12/2018 0:00	No corrective action is needed since the access rd ROW was not disturbed		Access Road MVP FR 313	0.00				
376	Test			7/10/2018 20:00 Complete							-1,038,984.00				
377	maintainance needed on water bars and silt fence	G	water bar maintenance and silt fence maintenance	7/10/2018 15:35 d	Complete			water bars and silt fence maintained		98, 11360, 90, 11400, 00, 11443, 00 to 11481, 00; 1397, 25, 1398, 00, 1399, 80, 11362, 5, 13361, 00, 13360, 90	-1,038,999.59				
378	Slope drain was either run over by machinery or collapsed	G	remove dirt and reconfigure slope drain so it works properly	7/10/2018 16:14 d	Complete	7/11/2018 10:00		cleaned out dirt and opened drain pipe		13836+00	17.76				
379	No defined flow channels on waterbars.	H	Define flow channel on waterbars to provide proper drainage.	7/10/2018 10:00 Complete		7/11/2018 9:00				13077+00 through 13026+00, 13052+00	23.00				
380	There is no RCE off access Road	I	Build RCE	7/12/2018 13:00 Complete		7/13/2018 18:00		The RCE was built		MVP FR 306.03	21.00				
381	Plunge pool outlet has not been built	I	Build plunge pool OR get approval to delete	7/12/2018 14:00 Complete		8/7/2018 12:00	8/9/2018 17:00	This plunge pool was eliminated by redline change due to no earth disturbing activities.		Access Road 313.01	62.00				
382	Devoided berm installed behind CRS to help direct water			Complete											
383	leave ROW.		Stabilize berm behind CRS that is installed to help direct water off ROW	7/12/2018 9:30 d	Complete	7/14/2018 12:00					50.50				
384	Waterbars are not sufficiently compacted	H	Compact waterbars on the erodible side of the berm per spec	7/12/2018 13:40 Complete		7/14/2018 12:00				13115+00 through 13100+00	50.00				
385	Stockpile is not sufficiently stabilized	H	Stabilize berm areas on subsoil piles	7/12/2018 8:20 Complete		7/14/2018 11:00				13050+00	37.00				
386	Waterbars do not meet 18" height requirement in travel	H	Install waterbars per spec	7/12/2018 11:30 d	Complete	7/17/2018 10:30		Waterbars were installed to meet height requirement.		approximately STA. 13041+00, 13041+50	119.00				
386	Erodible side of the waterbar has not been compacted	H	Compact waterbar and install per spec.	7/13/2018 9:30 Complete		7/17/2018 9:30				13044+77	96.00				
387	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 21:30				13043+00	108.00				
388	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 21:30				13046+30	108.00				
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				13047+50	96.00				
390	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 d	Complete	7/17/2018 9:30		Waterbar was compacted.		13048+06	96.00				
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 11:00 Complete		7/18/2018 11:40		Silt fence was installed		ATWS 1051 / MVP FR 291.01	118.67				
392	Construction traffic is crossing a live watercourse without protection.	H	Install crossing per standard and specification 3.24 or provide approval for crossing.	7/13/2018 11:30 d	Complete	10/31/2018 12:00	8/24/2018 0:00	Crossing was installed.							
393	CRS over topped	G	Maintenance required	7/14/2018 17:00 Complete		7/18/2018 0:00		replaced Compost Filter Sock with P5 silt fence		MVP FR 299.03 Flanders Rd	2,640.50				
394	Bare stockpiles	G	Complete straw	7/16/2018 17:00 Complete		7/20/2018 0:00		stockpiles hydro seeded, picture missing from the cloud		15512	79.00				
395	Bare soil piles	G	Stabilize with additional materials	7/16/2018 17:00 Complete		7/24/2018 0:00		stockpile hydro seeded, picture missing from the cloud		Stevens Gap Road to 11512	375.00				
396	unstable topped stockpile	G	mulch and seed topped stockpile	7/16/2018 7:41 Complete		7/17/2018 0:00		seed and mulched top soil stockpiles		station 11472.00 to 11489.00, 11506.50	16.31				
397	trash	H	Pick up all trash	7/17/2018 17:00 Complete		7/17/2018 17:00		area cleaned at end of day		S 6-40	6.00				
398	P1 SF damaged & water bar too short	H	Replace P1 SF and extend water bar per drawings	7/20/2018 12:00 Complete		7/20/2018 12:00		This P1 SF and water bar no longer exist due to the area now being in the grading phase.		13027	250.00				
399	Tested again and again	H	Always Tested again	7/17/2018 16:09 d	Complete	7/19/2018 7:07		All done			52.07				
400	bridge maintenance needed	G	Maintain bridge	7/17/2018 15:55 Complete		7/19/2018 0:00		openings at side rails covered		station 11470.00	32.08				
401	Test24 Offline Edit Power apps	G	Test33 Offline Power Apps 222	7/17/2018 16:08 Complete				Nothing		Outside	-1,039,168.13				
402	Test24 OFFLINE APPS OFFLINE	G	Test33 OFFLINE	7/17/2018 16:08 Complete				Nothing		Outside	-1,039,168.13				
403	Silt fence is not entrenched because of the presence of 404 rocks.	G	Provide ESC measures that provide a means for preventing water from running under silt fence.	5/7/2018 21:28 d	Complete	5/30/2018 20:00				MP 226.63	22.53				
404	Silt fence is not entrenched because of the presence of 404 rocks.	G	Provide ESC measures that provide a means for preventing water from running under silt fence.	5/8/2018 21:28 d	Complete	5/8/2018 20:00				MP 226.63	22.53				
405	Denuded slope needs stabilization	H	Stabilize slope	7/17/2018 17:00 Complete		7/18/2018 11:00		Stream crossing 5-039, 12031+19			22.00				
406	SSF damaged and full from rocks	H	Maintenance	7/17/2018 17:00 Complete		7/24/2018 0:00		Stream Crossing 5-039, 12031+19			22.00				
407	No filter sump at water bar	H	Install filter sump	7/17/2018 17:00 Complete		7/17/2018 17:00		Upllope timber mats installed to protect SSF		12047+20	-1,039,169.00				
408	No filter sump	H	Install filter sump	7/17/2018 17:00 Complete		7/17/2018 17:00				12049+10	-1,039,169.00				
409	Water bars installed too steep, 16%	H	Adjust slope on water bars	7/17/2018 17:00 Complete		7/18/2018 17:00				12047+00 - 12051+00	21.00				
410	unstabalized stockpiles and side slopes	G	mulch and seed topped stockpile and side slopes	7/18/2018 16:10 d	Complete	7/20/2018 0:00	7/23/2018 0:00	contractor began applying hydro mulch and seed today/hydroseeding 7/24/18, finished hydroseeding 7/26/2018		11480.00 (Stevens Gap Trail) to 11524.00 (Access Road 258.02)	247.83				
411	missing outlet protection, maintain water bar, install slope protection	G	install outlet protection	7/18/2018 16:18 d	Complete	7/20/2018 0:00		picture lost		station 11503.25, 11483.00, 11481.00	31.70				
412	Test4	G	Test4	7/19/2018 7:13 d	Complete					Test4	-1,039,207.22				
413	Culvert does not have inlet protection	I	Culvert needs inlet protection	7/18/2018 17:00 Complete		7/20/2018 12:00	7/20/2018 17:00	Inlet protection was installed		14861+00	43.00				
414	Culvert under entrance does not have outlet protection, 415 channel is not stabilized	I	Culvert needs outlet protection and channel stabilization	7/18/2018 17:00 d	Complete	8/11/2018 12:00	8/6/2018 17:00	It was observed that outlet and channel protection have been installed		14649+00	57.00				
415	Multiple end treatments are muddy	I	Clean out multiple end treatments	7/18/2018 11:00 Complete				All sumps were cleaned out		MP 251.1 to MP 252.6 (Western Corner Rd to Flanders Rd)	24.00				
416	Stockpile is not stabilized	I	Stabilize stockpile	7/20/2018 17:00 Complete		7/20/2018 17:00		Stockpile was stabilized		ATWS 1466	43.00				
417	Waterbar end treatment was not built	I	Build waterbar/end treatment	7/18/2018 17:00 Complete		7/20/2018 17:00		Waterbar was built		1					

ID	Action Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/h	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
435	Downstream water bar and treatments	H	Maintenance	Sump was checked out and CFS has been double checked.	7/23/2018	17:00	Complete	7/26/2018 13:13		Sump was checked out and CFS has been double checked.	6725+00	67					
437	Sediment off ROW	H	Remove sediment	Sediment removed and bridge has been re-reat and new fabric installed under bridge	7/23/2018	12:00	Complete	7/27/2018 12:00		Sediment removed and bridge has been re-reat and new fabric installed under bridge	5-MM115	96.00					
438	Rip Rap Aggravated	H	Install Rip Rap Aggravated	Multiple rock furnes need cleaned/maintained and the adjacent slopes need stabilized.	7/23/2018	17:00	Complete	7/26/2018 15:10		Filler Fabric and Rip Rap Aggravated has been installed at all four slope drains	12025+00	362.00					
439		I		Complete	7/18/2018	0:00	Complete	7/21/2018 0:00	7/25/2018 0:00	All the beaver slides were cleaned and the adjacent slopes were all stabilized except for one at 13707+00 to 13710+00.	13707+00 to 13710+00	89.00					
440	P1 at capacity	H	Clean out P1	P1 Maintenance Performed.	7/24/2018	18:00	Complete	7/29/2018 0:00		P1 Maintenance Performed.	5MM 13	102.00					
441	Stream S40 Impacted by Sediment	H	Remove Sediment Restore Area	Sediment has been removed, area was restored and additional ECD's were added.	7/25/2018	17:00	Complete	7/26/2018 17:00	7/28/2018 12:00	Sediment has been removed, area was restored and additional ECD's were added.	5-640	24.00					
442	Sump filled with sediment	I	Maintain sump	Sump was cleaned	7/25/2018	17:00	Complete	7/26/2018 17:00		Sump was cleaned	14032+00	48.00					
443	SP is undermined and needs cleaned	I	Super oil fence needs maintenance	SP was maintained	7/27/2018	17:00	Complete	7/28/2018 12:00	7/28/2018 12:00	SP was maintained	14037+00	48.00					
444	CFS buried and P2 half full	H	Maintenance required on controls	Contractor performed maintenance on P2 and installed new CFS	7/28/2018	17:00	Complete	8/4/2018 9:00	8/2/2018 17:00	Contractor performed maintenance on P2 and installed new CFS	1304+00 (Stream S-41)	231.99					
445	Sumps filled with sediment and sediment off ROW	I	Clean Sumps, address sediment off ROW	8/7/2018 12:00 8/7/2018 12:00 2nd treatments were cleaned and upgraded and sediment off the ROW was cleaned up	7/25/2018	14:09	Complete	8/7/2018 12:00	8/7/2018 12:00	8/7/2018 12:00 2nd treatments were cleaned and upgraded and sediment off the ROW was cleaned up	14031+00 to 14034+00	312.85					
446	Silt fence over half full of sediment	I	Maintain silt fence	Silt fence was cleaned	7/28/2018	18:13	Complete	7/28/2018 17:00	7/28/2018 17:00	Silt fence was cleaned	14034+00	48.00					
447	Silt fence over half full of sediment	I	Maintain silt fence	Silt fence was cleaned	7/25/2018	17:16	Complete	8/10/2018 17:00	8/10/2018 17:00	Silt fence was cleaned	14041+16	103.71					
448	Stockpiles are not stabilized and have no perimeter	I	Stabilize stockpiles/install perimeter controls	Stockpiles have been stabilized	7/25/2018	17:00	Complete	8/10/2018 17:00	8/10/2018 17:00	Stockpiles have been stabilized	14043+00 to 14047+00	384.00					
449	Sumps filled with sediment and sediment off ROW and in stream	I	Sump needs maintenance/address sediment off ROW and in stream	Waterbar ET was cleaned/upgraded to triple stack CFS and sediment removed from the ROW	7/25/2018	17:00	Complete	8/10/2018 17:00	8/10/2018 16:00	Waterbar ET was cleaned/upgraded to triple stack CFS and sediment removed from the ROW	14049+00	384.00					
450	Sump filled with sediment and sediment left ROW	I	Maintain sump/address sediment off ROW/ add triple stack cfs	Sump maintained S ROW cleaned	7/25/2018	17:00	Complete	8/10/2018 17:00	8/10/2018 17:00	Sump maintained S ROW cleaned	14052+00	384.00					
451	Sumps and ditch checks filled with sediment	I	Maintain sumps and ditch checks	Sumps and ditch checks have been maintained	8/10/2018	17:00	Complete	8/10/2018 17:00	8/10/2018 17:00	Sumps and ditch checks have been maintained	14059+00 to 14060+00	384.00					
452	CFS needs maintenance	I	Maintain multiple CFS	Green Level Road ROW at MWP Crossing	7/25/2018	18:00	Complete	7/27/2018 13:00	7/27/2018 13:00	Silt was cleaned from CFS and CFS were repositioned properly	13747+00	171.00					
453	Sump filled with sediment	I	Maintain sump	Sump was cleaned out	7/25/2018	21:00	Complete	8/2/2018 0:00	7/27/2018 12:00	Sump was cleaned out	13747+00	171.00					
454	Berm around CWD plunge pool allowing ROW water into	I	Build up berm around CWD plunge pool	The berm around the CWD plunge pool was built up	7/25/2018	9:00	Complete	7/27/2018 17:00	7/27/2018 12:00	The berm around the CWD plunge pool was built up	13837+00	56.00					
455	Sediment build up in check dams	G	remove sediment from check dams	sediment removed from check dams	7/26/2018	7:30	Complete	7/27/2018 0:00		sediment removed from check dams	Across Road GI-025 Winding Way	16.82					
456	Water bar too steep	G	lower waterbar by at least maximum height	Waterbar was lowered	7/26/2018	8:20	Complete	7/26/2018 8:20		Waterbar was lowered	9a, 11329+00	1.65					
457	Plastic slope drain has not have inlet protection	G	install plastic inlet protection on slope drain	Plastic inlet protection was installed	7/26/2018	8:22	Complete	7/26/2018 11:35		Plastic inlet protection was installed	9a, 11330+00	3.21					
458	CFS overtopping	H	Add CFS on top	Contractor installed slope breaker and end treatment	7/26/2018	17:00	Complete	8/4/2018 9:00	7/26/2018 17:00	Contractor installed slope breaker and end treatment	FR-289	232.00					
459	Runoff not going to sump	H	Install Water Bar	Sumps have been cleaned out	7/25/2018	17:00	Complete	8/4/2018 17:00	7/26/2018 17:00	Contractor installed slope breaker and end treatment	FR-289	232.00					
460	Sumps full	H	Maintain sumps, possibly add CFS	Sumps in this area have been cleaned and restored to full capacity	7/26/2018	17:00	Complete	7/27/2018 12:00		Sumps in this area have been cleaned and restored to full capacity	12084+75 12085+00	192.00					
461	Sump needs cleaned out/maintained	H	Clean out sump	Cleaned out sump	7/26/2018	17:00	Complete	7/26/2018 17:00		Cleaned out sump	12079+00	15.00					
462	No sump	H	Install sump	Installed sump	7/26/2018	17:00	Complete	7/27/2018 12:00		Installed sump	12089+00	19.00					
463	Road shoulder is unstabilized	H	Reattach road shoulder	Contractor placed shoulder stone on both shoulders.	7/25/2018	18:00	Complete	7/26/2018 17:00	7/27/2018 17:00	Contractor placed shoulder stone on both shoulders.	Cahas Mt Rd RCE at AWS1 1355 to stream below the pipeline crossing	80.00					
464	Slope drain inlet protection has become detached from	G	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 satisfactory manner.	Reattached 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 satisfactory manner.	7/26/2018	11:54	Complete	8/4/2018 12:00		Reattached inlet protection to slope drain	11770+00	212.00					
465	Stockpile not stabilized	H	Stabilize Stockpile	Stockpile was seeded and mulched	7/26/2018	17:00	Complete	7/27/2018 11:50		Stockpile was seeded and mulched	120919-10 12097-00	189.83					
466	Stream impacted by Sediment.	I	Clean up sediment out of stream bank and install additional controls to prevent further sedimentation	Contractor installed slope breaker and end treatment	7/27/2018	7:34	Complete	10/7/2018 0:00	10/7/2018 0:00	land owner denied approval to install sediment 10/7(E)	SMN-22	-1,039,399.58					
467	Sediment off ROW	I	Remove sediment where land owner approval is granted	Sediment removed from off ROW	7/27/2018	17:00	Complete	8/7/2018 17:00	8/7/2018 9:00	Sediment removed from off ROW	Multiple locations from Cahas Mt Rd #1 (Hickory) to Station 14467	304.00					
468	Exposed Stockpile not stabilized	I	Seed and mulch stockpile	Seeded and mulched stockpiles	7/27/2018	9:00	Complete	7/27/2018 17:00		Seeded and mulched stockpiles	Station 13460+00	8.00					
469	Water bars need maintenance	I	Maintain/Remove silt from flow channel	Waterbars have been maintained	7/27/2018	17:00	Complete	7/27/2018 17:00		Waterbars have been maintained	Multiple locations from Cahas Mt Rd #1 (Hickory) to Station 14467	50.00					
470	Multiple sumps in need of maintenance	I	Remove built up sediment from sumps	Sumps have been cleaned out	7/27/2018	9:00	Complete	7/27/2018 17:00		Sumps have been cleaned out	Multiple locations from Cahas Mt Rd #1 (Hickory) to Station 14467	8.00					
471	Outlet protection not installed	G	Install outlet protection	Outlet protection installed	7/27/2018	15:50	Complete	7/29/2018 0:00		Outlet protection installed	Station 11227+00	32.10					
472	Water bars missing	G	Install water bars	Waterbar installed	7/27/2018	15:54	Complete	7/28/2018 0:00		Waterbar installed	Station 11227+00 11230+00	8.10					
473	at fence not keyed into water bar	G	Key PS-1 into fence into water bar	Temporary water bar removed by grading	7/27/2018	15:57	Complete	7/31/2018 0:00		Temporary water bar removed by grading	Station 11237+00	80.00					
474	Missing Rock construction entrance	G	Install rock construction entrance	Existing gravel in place due to family cemetery in place vdot #1 not acceptable and stone already in place at acceptable	7/30/2018	15:36	Complete	8/1/2018 0:00		Existing gravel in place due to family cemetery in place vdot #1 not acceptable and stone already in place at acceptable	Across Road 248+00 Mountain Lake Road	-1,059,479.95					
475	Water bars incorrect	H	Re-work Water Bars, clean sump, add CFS	Water bars have been re-worked and appear to be in compliance	7/30/2018	19:00	Complete	8/20/2018 12:00	8/15/2018 17:00	Water bars have been re-worked and appear to be in compliance	12048+00 12052+00	477.00					
476	Runoff is being directed back onto ROW	H	Adjust CFS to direct water off ROW	Installed sump and controls to divert water away from the ROW	7/30/2018	19:00	Complete	8/20/2018 12:00	8/18/2018 17:00	Installed sump and controls to divert water away from the ROW	12060+00	494.00					
477	Sump full	H	Clean sump, possibly add CFS	Sump was cleaned out and CFS added to the end treatment.	7/30/2018	19:00	Complete	8/20/2018 12:00	8/18/2018 17:00	Sump was cleaned out and CFS added to the end treatment.	12060+00	494.00					
478	Water bar flowpath unobstructed and obstructed	H	Re-work and compact water bar to provide clear flowpath	Water bars have been cleaned out	7/30/2018	19:00	Complete	8/20/2018 12:00	8/18/2018 17:00	Water bars have been cleaned out	12060+00	494.00					
479	Large full of trash	H	Remove Trash	Removed Trash Pile	7/31/2018	17:00	Complete	8/7/2018 10:51		Removed Trash Pile	ATWS at end of MN-270	161.85					
480	Sump full and CFS overtopping	H	Clean Sump	Sump has been cleaned out	7/31/2018	17:00	Complete	8/20/2018 12:00		Sump has been cleaned out	12069+00	336.00					
481	Test2 Off Line Edit Power apps	H	Test3 Off-line Power Apps 222220 pilipil	Nothing	7/31/2018	14:08	Complete	8/20/2018 12:00		Nothing	Outside	-1,039,104.13					
482	Test2 Off Line Edit Power apps	G	Test3 Off-line Power Apps 222	Nothing	7/31/2018	14:08	Complete	8/20/2018 12:00		Nothing	Outside	-1,038,168.49					
483	Test2 Off Line Edit Power apps	I	Test3 Off-line Power Apps 222	Nothing	7/31/2018	14:08	Complete	8/20/2018 12:00		Nothing	Outside	-1,039,104.13					
484	Tested 35	G	Tested 35	sample	8/1/2018	1:03	Complete	8/1/2018 1:03		sample	never	-1,039,513.05					
485	Waterbars need maintenance	I	Maintain waterbars	These 3 waterbars were maintained.	8/1/2018	11:00	Complete	8/7/2018 17:00	8/6/2018 17:00	These 3 waterbars were maintained.	13472+00, 13473+00, 13474+00	148.00					
486	Waterbars need maintenance	I	Maintain 3 waterbars	Waterbars were rebuilt.	8/1/2018	11:00	Complete	8/7/2018 17:00	8/6/2018 17:00	Waterbars were rebuilt.	13472+00, 13473+00, 13474+00	148.00					
487	Water bars and treatments need maintenance & upgraded	I	Maintain & upgrade 3 waterbar end treatments	Contractor and this was done but it never was confirmed by a CMI before another sediment off	8/1/2018	11:00	Complete	8/7/2018 17:00	8/6/2018 17:00	The end treatments were maintained	13472+00, 13473+00, 13474+00	148.00					
488	Sediment off ROW	I	Clean up sediment with landowner permission	Contractor and this was done but it never was confirmed by a CMI before another sediment off	8/1/2018	11:00	Complete	8/7/2018 17:00	8/6/2018 17:00	The end treatments were maintained	13472+00	359.00					
489	Exposed stockpile not stabilized	G	Stabilize top of stockpile	Stockpile hydroseeded	8/1/2018	11:13	Complete	8/15/2018 12:00	8/14/2018 17:00	ROW issue occurred, logged complete since Item #18 is a newer item that covers this location.	13472+00	359.00					
490	Sediment in Stream	H	Remove Sediment from stream	Sediment appears to have been removed from stream	8/15/2018	10:30	Complete	8/15/2018 10:30		Sediment appears to have been removed from stream	Station 11465+00 11524+00	39.00					
491	CFS overtopping	H	CFS needs triple stack	Triple Stack and treatment has been installed.	8/20/2018	11:15	Complete	8/21/2018 9:00		Triple Stack and treatment has been installed.	13346+00	775.00					
492	Waterbar end treatments were overtopped	H	Maintain waterbar end treatments	Waterbars & end treatments were repaired/ maintained	8/20/2018	17:00	Complete	8/20/2018 17:00	8/19/2018 17:00	Waterbars & end treatments were repaired/ maintained	13416+00, 13416+00	96.00					
493	Sediment left the ROW	I	Clean up sediment that left ROW	Not completed due to no landowner permission	8/20/2018	17:00	Complete	9/5/2018 0:00	8/7/2018 17:00	Not completed due to no landowner permission	13416+00, 13416+00	715.00					
494		I		Actively working on wide installing rip rap as of 8/27/2018. EIT has opened individual action items pertaining to this encompassing one. see A-153-202, 623, 624, 625 opened 8/22/2018. Swale was hydro seeded before rip rap was completed. as of 8/25 no more action had been performed.	8/27/2018	17:00	Complete	9/5/2018 0:00	8/7/2018 17:00	Actively working on wide installing rip rap as of 8/27/2018. EIT has opened individual action items pertaining to this encompassing one. see A-153-202, 623, 624, 625 opened 8/22/2018. Swale was hydro seeded before rip rap was completed. as of 8/25 no more action had been performed.	13416+00, 13416+00	715.00					
495	Access Road severely eroded	G	Repair/Maintain Access Road GI-234	Completed	8/4/2018	7:23	Complete	9/7/2018 0:00		Completed	Rodgers Road AB MWP GI-234	808.62					
496	Sediment off ROW	G	remove sediment and restore damaged property	removed sediment and seeded and strawed area affected	8/10/2018	15:16	Complete	10/1/2018 17:00	10/1/2018 0:00	removed sediment and seeded and strawed area affected	11471+00	1,393.73					
497	Water bars require maintenance	G	Maintain water bars, remove sediment from sumps and slope channel	Waterbars were maintained	8/4/2018	15:55	Complete	9/9/2018 0:00		Waterbars were maintained	Station 11465+00 to 11524+00	104.74					
498	Check dams full of sediment	G	remove sediment from check dams	Check dams were cleaned out	8/4/2018	15:27	Complete	9/9/2018 0:00		Check dams were cleaned out	Station 11502+00 to 11503+00	104.74					
499	SP needs maintenance, sediment off ROW	H	Maintain sump	SP has been repaired	8/4/2018	15:55	Complete	8/4/2018 15:55		SP has been repaired	CFS of 8/808	237.99					
500	Sump needs cleaned out	H	End treatment needs maintenance	Sump was cleaned out	8/4/2018	17:00	Complete	8/16/2018 17:00	8/6/2018 17:00	Sump was cleaned out	11520+00	280.00					
501	SP at capacity, small amount of sediment in stream	H	SP needs maintenance	SP has been maintained, sediment has been removed	8/4/2018	17:00	Complete	8/16/2018 17:00	8/6/2018 17:00	SP has been maintained, sediment has been removed	11520+00	280.00					
502	End treatment needs maintenance	H	Additional CFS to 1+hook	CFS was added to 1+hook	8/4/2018	17:00	Complete	8/16/2018 17:00	8/6/2018 17:00	CFS was added to 1+hook	11524+00	280.00					
503	Bank under bridge is slumping	G	Temp. bridge needs maintenance	Bridge was stabilized	8/4/2018	18:48	Complete	8/16/2018 17:00	8/6/2018 17:00	Bridge was stabilized	11524+00	280.00					
504	Waterbar ET was overtopped																

ID	Action Item Title	Frequency	Action Required	Current Date	Time	Status	Item Connected To	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
548	water bar breached, channeling	G	rework water bar	8/13/2018 16:08	Complete		all water bars worked	8/15/2018 17:00		11213	42.85					
549	Sediment off ROW	G	remove sediment	8/13/2018 16:10	Complete			9/20/2018 17:00	10/1/2018 0:00	retreated sediment when contractor replaced end treatments	11210 to 11227 winding way	912.82				
550	top perimeter P1 silt fence	G	repair silt fence	8/13/2018 16:18	Complete			8/15/2018 17:00		replaced top section of P1 fence	11227-75	48.70				
551	Tom 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	11200-56, 11229-30	48.55				
552	Crossing above Karst area requires maintenance	G	remove sediment from deck bumper, repair torn SSF, repair torn geotext between mats, mat 1/10 holes allowed sediment to fill geotextile, empty p1 silt fence		Complete			8/15/2018 17:00		dig out p1 silt fence, repaired geotextile on downstream side of crossing, removed sediment from deck bumper	11199-00	48.51				
553	Waterbar end treatment was overtopped and sediment left	I	Upgrade end treatment	8/13/2018 17:00	Complete			8/14/2018 17:00	8/16/2018 17:00	ET was upgraded	11219-50	24.00				
554	Super silt fence sited in 50%	I	Clean sediment from SSF	8/13/2018 17:00	Complete			8/14/2018 17:00	8/16/2018 17:00	SSF was cleaned out	11270-00	48.00				
555	Sediment left the ROW	I	Clean up sediment	8/13/2018 17:00	Complete			8/14/2018 17:00	8/16/2018 17:00	Sediment off ROW cleaned and mulched, CFS cleaned	11219-50 to 11270-00	384.00				
556	Off-site sediment	G	retrieve off-site sediment AB MVP G 234.0	8/13/2018 17:09	Complete			8/14/2018 17:00		AB MVP G 234.0	20.34					
557	Vehicle parked in stream buffer zone	G	Stop parking in stream buffer zone	8/13/2018 17:47	Complete			8/20/2018 17:13		Stopped parking in stream buffer area	11270-50 to 11270-00	264.00				
558	CFS missing on perimeter of ROW	I	Reinstall CFS	8/14/2018 18:10	Complete			8/16/2018 17:00		Reinstalled and secured CFS	11270-50	49.44				
559	SSF at 50% capacity, sediment discharged	G	remove sediment from SSF, remove discharged sediment	8/14/2018 18:32	Complete			8/16/2018 10:25		Sediment removed, CFS added to prevent future discharge	11270-14	89.88				
560	plunge pool filling with sediment	G	clean out plunge pool	8/14/2018 18:35	Complete			8/16/2018 10:27		plunge pool emptied, cleaned out, reinstated	11277	89.88				
561	No SWMP onsite LV-G&H	H	Locate SWMP onsite or post notice of alternative location	8/14/2018 18:39	Complete			8/16/2018 12:30		SWMP location has been advertised at yard entrance	11248	41.51				
562	no slope protection at 2 zone construction at waterbars	I	Build slope protection from upper waterbars to lower waterbars	8/14/2018 17:00	Complete			9/6/2018 17:00	8/21/2018 17:00	Rock flumes were constructed	14231-00 to 14244-00	552.00				
563	Slope between upper level and lower level is not stabilized	I	Stabilize slope between lower level and upper level	9/6/2018 17:00	Complete			9/6/2018 17:00	8/21/2018 17:00	Slope was stabilized	14231-00 to 14244-00	552.00				
564	Gaps in mats on bridge	H	Install plywood to fill gaps	8/15/2018 17:00	Complete			8/16/2018 16:00		Plywood installed to cover gaps in mats	11211-00	137.00				
565	End treatment overtopped, Sediment off ROW	I	Retrieve sediment	8/15/2018 15:08	Complete			10/6/2018 17:00	8/17/2018 0:00	Sediment retrieved and area seeded and mulched.	14081-70	1,297.86				
566	Waterbar sump full of sediment	I	Clean sump	8/15/2018 15:11	Complete			8/16/2018 0:00		Sediment removed from sump, waterbar reworked to spec.	14083-20	8.81				
567	ECOs at 50% capacity	I	Clean sediment from ECOs	8/15/2018 15:13	Complete			8/18/2018 9:00		Triple Stack CFS has been installed. Sediment cleaned out.	14089-00	65.78				
568	Geotextile Fabric beneath timber mat bridge full of sediment. Sediment in stream	I	Clean out geotextile fabric. Retrieve sediment.	8/15/2018 17:00	Complete			8/24/2018 8:00	8/18/2018 11:00	Geotextile Fabric is not required to be cleaned out as long as there is no sediment discharging	Stream Crossing S EF48	207.00				
569	Sump needs maintenance. Sediment off ROW.	I	Clean out sump. Retrieve sediment.	8/15/2018 17:00	Complete			8/16/2018 0:00		Sediment removed from sump, sediment cleaned out.	Station 14075-50	7.00				
570	P1 Silt Fence needs maintenance. Sediment off ROW.	I	Maintain Silt Fence. Retrieve sediment	8/15/2018 17:00	Complete			8/16/2018 17:00		New P1 installed	Station 14082-00 to Station 14083-00	72.00				
571	Sump needs maintenance.	I	Clean Sump out.	8/15/2018 17:00	Complete			8/18/2018 9:00		Sumps have been cleaned out.	Station 14092-00	64.00				
572	maintenance. Sediment off ROW	I	Upgrade end treatment to prevent runoff. Clean out Sump. Retrieve sediment.	8/15/2018 17:00	Complete			8/18/2018 11:00		End treatment upgraded	Station 14099-00	66.00				
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 area	MVP ATWS 1057	65.44				
574	no end treatment on sump at the end of waterbar	G	add CFS/P1 silt fence and treatment	8/15/2018 17:21	Complete			8/18/2018 10:31		P1 hook added to sump	11611-00	65.15				
575	sediment in stream bed	G	remove sediment from stream	8/15/2018 17:28	d	Complete		9/28/2018 0:00	10/1/2018 0:00	bed crossing was not completed, pipe was removed and stream bed returned extended due to access and/or condition/accessibility(I). Retreated 8/24 No change (E)	5.4765	1,038.53				
576	Sump dimensions inadequate	G	Dig sump to specified dimensions	8/15/2018 17:30	d	Complete		8/20/2018 0:00	8/21/2018 0:00	Sump was dug out to proper dimensions.	11711-10 to between S EF65 and S-MN22 access off MT Taber	342.50				
577	Sediment off ROW	G	retrieve sediment, prevent future release	8/15/2018 17:31	Complete			8/20/2018 0:00	10/1/2018 0:00	swallow land owner approval	11711-10, Mt. Taber	-1,039,865.52				
578	Sumps partially full and not deep enough	H	Clean sumps to meet ES42 (4'x4')	8/16/2018 17:00	Complete			8/20/2018 9:00		owner has denied access to retrieve sediment 10/3 (E)	12071-70, 12079-70	98.00				
579	Tom CFS and sump too shallow	H	Replace CFS, clean sump	8/16/2018 17:00	d	Complete		8/30/2018 9:00		inspected on 8/30 and found sump has been cleaned but no CFS repair	12082-00	338.00				
580	sediment in stream bed above Karst feature	G	remove sediment from stream bed	8/16/2018 18:39	Complete			8/24/2018 17:00		CFS has been repaired. 8-30	11191	198.34				
581	sump does not meet spec for dimensions	G	sump needs cleaned out	8/16/2018 18:49	Complete			8/20/2018 17:00		sediment off ROW present. re-inspected 8/25. sediment removed.	Station 13889-20	39.91				
582	Stockpile not stabilized	G	Stockpile needs to be stabilized	8/16/2018 18:35	Complete			8/18/2018 9:30		sump dug out by hand	11882-00	80.00				
583	Water bars need maintenance	I	Maintain water bars	8/17/2018 9:00	Complete			8/20/2018 17:00	8/20/2018 8:00	seeded and strawed the stockpile	Station 14143+00 to Station 14142-00	39.01				
584	No end treatment installed	I	Install triple stack CFS and treatment	8/17/2018 11:00	Complete			8/20/2018 11:00	8/20/2018 8:00	Waterbars have been renewed.	Station 14143+00 to Station 14142-00	128.00				
585	CFS torn above a Karst Area	G	Repair CFS	8/17/2018 18:10	Complete			8/27/2018 18:10	8/31/2018 0:00	Triple Stack CFS and treatment has been installed.	Access 258.02 (Rt 42), STA 11550+00	235.82				
586	Sumps at capacity	G	Dig out sumps	8/17/2018 18:16	d	Complete		8/27/2018 12:00	8/31/2018 0:00	CFS tear was repaired	Access 258.02 (Rt 42), Sta 11549+00 to 11551+00	235.73				
587	P1 silt fence at capacity	G	remove sediment from silt fence	8/17/2018 18:23	d	Complete		8/27/2018 12:00	8/31/2018 0:00	extended due to steep slope and inaccessibility from rainfall. p1 was emptied by hand and hydro	Access 258.02 (Rt 42), Sta 11550+00	235.61				
588	Water bars overtopped, channeling into downslope water	G	Repair Water Bars	8/17/2018 18:26	d	Complete		8/24/2018 12:00	8/21/2018 0:00	extended due to steep slope and inaccessibility from rainfall. Retreated 8/24, water bars repaired, see image 644	Access 258.02 (Rt 42), Sta 11549+00 to Sta 11549+00	163.56				
589	Sediment off ROW	G	Retrieve Sediment	8/17/2018 18:29	d	Complete		9/25/2018 0:00	10/2/2018 0:00	swallow land owner approval	Access 258.02 (Rt 42), Sta 11544+00 to Sta 11546+00	919.50				
590	Islet Protection not to spec	G	Install Islet Protection to spec (larger area)	8/17/2018 18:34	Complete			8/28/2018 0:00	10/2/2018 0:00	referencing land owner approval report from Josh Gledhill, awaiting attorney (8/29 (E))	Access 258.02 (Rt 42), Sta 11551+35 to Sta 11554+20	247.43				
591	waddle is torn and full of sediment	G	replace waddle	8/17/2018 18:40	Complete			8/18/2018 15:30		re-inspected 8/27/2018 no progress (E)	10930-00	18.83				
592	Tom P1 silt fence	G	Repair silt fence	8/17/2018 18:41	Complete			8/20/2018 10:32		stone added to specified dimensions, waddle resealed and keyed in. 8/28 (E)	Between access 258.02 and 258.01 (stevers gap) Sta 11507+05 to Sta 11510+10	65.84				
593	Sump needs maintenance	G	Empty out sump	8/17/2018 18:46	d	Complete		8/27/2018 12:00	8/31/2018 0:00	re-inspected 8/20/2018, no progress. extended due to rainfall and equipment inaccessibility	Access 258.01 (Stevens Gap Rd) Sta 11504+00	235.23				
594	Water Bar filled with sediment, does not meet height	G	rework water bar/empty sediment	8/17/2018 18:50	Complete			9/7/2018 0:00	8/31/2018 0:00	Reinspected 8/22/2018, no progress. SM	Access 258.01 (Stevens Gap Rd) Sta 11501+00, Sta 11501+00	487.16				
595	CFS hook outlet overrun	G	upgrade to triple stack CFS	8/17/2018 18:53	d	Complete		9/18/2018 0:00	8/31/2018 0:00	re-inspected 8/20/2018, no progress. SM	Access 258.01 (Stevens gap rd) 11501+00	751.12				
596	Sediment off ROW	G	Retrieve Sediment	8/17/2018 18:54	Complete			10/1/2018 0:00	10/1/2018 0:00	re-inspected 8/27/2018, no progress. E	Access 258.01 (Stevens Gap Rd) Sta 11498+00	1,063.09				
597	water bar breached	G	repair water bar	8/18/2018 18:53	Complete			8/20/2018 11:3		re-inspected 8/27/2018, no progress. E	Access 258.02, old furnace rd, sta 11329+42	39.32				
598	CFS undermined	G	repair CFS and treatment	8/18/2018 18:54	Complete			8/20/2018 11:3		end treatment repaired and upgraded to triple stack CFS	Access 258.02, old furnace rd, sta 11329+00	39.30				
599	sediment released into stream above Karst feature	G	remove sediment from stream	8/18/2018 18:57	d	Complete		8/30/2018 0:00	9/14/2018 0:00	re-inspected 8/20/2018, no progress. extended due to rainfall and equipment inaccessibility	Access 258.02, 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 11:0		re-inspected 8/25, partial seeding from helicopter broadcast. expect inadequate coverage (E).	Access 256.02, old furnace rd, sta 11329+00	39.16				
601	soil pile not stabilized	G	stabilize soil pile	8/18/2018 17:00	d	Complete		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				
603	sediment off ROW	G	retrieve sediment	8/20/2018 10:42	Complete			10/1/2018 0:00	10/1/2018 0:00	swallow land owner approval	11505-20, access 258.01, stevers gap rd	-1,039,978.71				
604	Sediment off ROW	G	remove sediment off ROW caused by swale runoff	8/20/2018 11:58	d	Complete		8/20/2018 11:58		Referencing landowner permission document from Josh Gledhill, calls have been made to landowner but permission has not been given. (E) Item was re-inspected (10/8) and found to be	Access 256.02, old furnace rd, sta 11329+00	39.16				
605	end treatment on waterbar needs maintained	G	replace silt fence/ hook	8/20/2018 18:24	Complete			8/20/2018 11:00		extending gending land owner approval (E)	Access rd 234	-1,039,979.97				
606	gap not keyed into soil	G	key in the gap into the soil per spec	8/20/2018 18:27	Complete			8/29/2018 11:30		crews installed approved waterbar end treatment	11873-00	236.60				
607	Sump full	G	Clean sediment from sump	8/20/2018 18:30	Complete			8/20/2018 11:00		keyed into the soil per spec	11779-11788+00	211.04				
608	Beaver Side needs to be maintained.	I	Remove sediment from Beaver Side.	8/20/2018 17:00	Complete			8/20/2018 17:00		Sediment removed from sump	14139-00	48.00				
609	Sediment removed from sump has been piled up against	I	Remove pile of sediment away from SSF.	8/20/2018 17:00	Complete			8/25/2018 0:00		Not complete as of 8-25-18. MVP G Frank Croycroft stated that landowner requires	Station 14138-50	-1,039,985.00				
610	Gap in diversion for landowner to cross ROW.	I	Add CFS or Waddle in gap to prevent silt from leaving ROW.	8/20/2018 17:00	d	Complete		8/24/2018 8:00	8/23/2018 17:00	Sediment has been removed from SSF	Station 14143+00	39.00				
611	Water bar needs maintenance.	I	Re work water bar to keep sediment from overtopping CFS.	8/20/2018 17:00	Complete			8/23/2018 17:00	8/23/2018 17:00	Not complete as of 8-23-18. As of 8-24-18, MVP G Frank Croycroft stated that landowner requires	Access 258.01 (Stevens Gap Rd) Sta 11498+00	1,063.09				
612	SSF is sited in over 50%	I	Clean SSF	8/21/2018 17:00	Complete			8/24/2018 17:00		re-inspected 8/27/2018, no progress. E	Access 256.02, old furnace rd, sta 11329+42	39.32				
613	RC2 is muddy	I	Maintain RC2	8/21/2018 17:00	Complete			8/24/2018 17:00		CFS added to breach	Access 256.02, old furnace rd, sta 11329+00	39.30				
614	CFS almost overtopped, Sediment Leaving ROW	H	Maintain Perimeter Control, Stabilize Stockpile	8/21/2018 18:09	Complete			8/23/2018 17:00		repaired CFS	Access 256.02, old furnace rd, sta 11329+00	39.30				
615	Incorrect End Treatment	H	Install Correct End Treatment.	8/21/2018 18:13	Complete			8/23/2018 9:00		awaiting land owner/agency approval	MVP PR 293.02	72.00				
616	Stockpile not stabilized, CFS at capacity	H	Stabilize Stockpile or remove sediment from stockpile. Maintain CFS	8/21/2018 18:14	Complete			8/23/2018 9:00		owner approval granted for 2 weeks. Mike Perry stated that they would be working there starting 8/29. Window closes 9/12. (E)	Access 256.02, old furnace rd, sta 11329+00	38.84				
617	Stockpile not stabilized	H	Stabilize Stockpile or remove sediment from stockpile	8/21/2018 18:20	Complete			8/23/2018 9:00		Crews removed sediment, seeded and mulched by hand.	Access 256.02, old furnace rd, sta 11329+00	38.84				
618	P1 at Capacity Sediment entering CWO Plunge Pool	H	Maintain P1 Prevent Sediment from entering CWO Plunge Pool	8/21/2018 18:21	Complete			8/23/2018 9:00		owner approval granted for 2 weeks. Mike Perry stated that they would be working there starting 8/29. Window closes 9/12. (E)	Access 256.02, old furnace rd, sta 11329+00	38.84				

ID	Action Item Title	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
604	sump and water bar full	G	repair sump and water bar	8/23/2018	14:50	Complete			water bar repaired, seeded and mulched	Big Stony Cr., 12674+00	825.15					
605	Sump needs maintenance. Appears to have partially caved in due to erosion.	I	Maintain sump	8/23/2018	17:00	Complete		8/23/2018 17:00	Sump has been cleaned out.	13890+00	89.00					
606	Silt fence over 50% capacity	I	Clean sediment from silt fence	8/23/2018	15:53	Complete		8/26/2018 17:00	Sediment cleaned from silt fence.	13890+00	145.11					
607	gonding	I	Rework Waterbar	8/23/2018	17:00	Complete		8/23/2018 17:00	Waterbar has been reworked/maintained	13890+00	0.00					
608	Waterbar full of sediment	I	Clean sediment and reshape waterbar	8/23/2018	15:54	Complete		8/24/2018 17:00	Sediment removed, waterbar reshaped to spec.	13890+00	25.09					
609	Sump full of sediment	I	Clean sediment from sump	8/23/2018	15:56	Complete		8/27/2018 0:00	Sediment removed from sump	14257+00	20.00					
610	Water bypassing CWD inlet pipe and flowing onto ROW	I	Rebuild diversion and repair erosion	8/23/2018	15:58	Complete		8/23/2018 17:00	Diversion area around inlet pipe rebuilt and re-stabilized.	14274+00	89.15					
611	Sediment accumulation in CWD plunge pool blocking outlet					Complete			Sediment removed from plunge pool outlet pipes and plunge pool, sediment removed from		85.05					
612	gate pipes, perimeter ECDs full of sediment	I	Remove sediment from plunge pool and ECDs	8/23/2018	14:00	Complete		8/24/2018 17:00	perimeter ECDs	14274+75						
613	Trench too shallow for Super Silt Fence	H	Excavate trench to 12" before installing SSF per MWP ES 9.2	8/24/2018	14:00	Complete		8/24/2018 17:00	SSF appeared to be installed correctly and was working properly.	13323+00 to 13365+45						
614	Silt fence needs maintenance (broken stakes)	H	Maintain silt fence	8/24/2018	14:56	Complete		8/27/2018 0:00	silt fence repaired	13217+00	66.88					
615	SSF at capacity, ingoing and eroding	H	SSF has been maintained, proper end treatment has been installed	8/24/2018	14:43	Complete		8/27/2018 0:00	SSF has been maintained, proper end treatment has been installed	13217+00	89.43					
616	PS at capacity	H	Maintain silt fence	8/24/2018	14:17	Complete		8/27/2018 0:00	Repaired/maintained SF (PS)	12096+00	1,040,078.00					
617	CRS has been previously overrun, SF at capacity	H	add triple stack to CFS, maintain SF	8/24/2018	14:21	Complete		8/27/2018 0:00	Maintained and repaired, installed CFS	12091+00	66.65					
618	incorrect End Treatment	H	Install Correct End Treatment	8/24/2018	14:24	Complete		8/30/2018 0:00	Proper end treatment installed	13083+00	138.14					
619	material from sump added to stockpile	H	Stabilize or remove stockpile	8/24/2018	14:27	Complete		8/27/2018 0:00	12090+00 through 12118+00		66.55					
620	SSF at capacity	H	Maintain SSF	8/24/2018	14:43	Complete		8/30/2018 0:00	Maintained SSF	12080+00	138.28					
621	Sump needs maintenance	I	Maintain sump	8/24/2018	17:00	Complete		8/27/2018 17:00	Sump was cleaned out	13810+00	72.00					
622	dirty stream crossing timber mats	H	Clean bridge mats	8/24/2018	17:00	Complete		8/28/2018 0:00	Contractor cleaned mats	5+889	89.00					
623	Stream crossing timber mats dirty	H	Clean bridge mats	8/24/2018	17:00	Complete		8/28/2018 0:00	Mats were cleaned	5+888	89.00					
624	RCE on going away side of Webster's Corner needs	H	Maintain RCE	8/24/2018	17:00	Complete		9/7/2018 9:00	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	13342+15	328.00					
625	ROW not stabilized	H	Stabilize ROW	8/24/2018	17:00	Complete		8/28/2018 0:00	Stabilized ROW	13342+15 - 13362+00	89.00					
626	Super Silt Fence over 50% capacity	I	Remove sediment from super silt fence	8/24/2018	17:00	Complete		8/24/2018 17:00	Sediment removed from silt fence	13270+00	36.87					
627	live protection not to spec	G	remove sediment, add riprap geotextile	8/25/2018	14:57	Complete		8/28/2018 0:00	sediment removed, stone added	13233+00, old fence rd	37.05					
628	base of p1 fence pulled out from "keying"	G	reinstall base of p1	8/25/2018	15:07	Complete		8/27/2018 0:00	rekeyed p1 silt fence	13211+00, steven gap rd	128.00					
629	water bar breached, channeling downgrade	G	repair water bar	8/25/2018	15:09	Complete		8/27/2018 0:00	repaired and unbreached water bar	13490+75, steven gap rd	44.84					
630	end treatment breached/overrun	G	upgrade to triple stack CFS	8/25/2018	15:10	Complete		8/29/2018 0:00	triple stack CFS end treatment added	13490+75, steven gap rd	80.82					
631	geotextile not keyed in on inlet protection	G	key in geotextile	8/25/2018	15:12	Complete		8/29/2018 0:00	inlet protection repaired, stone added	13490+00, steven gap rd	80.80					
632	end treatment on sump undrained	G	repair end treatment	8/25/2018	15:14	Complete		8/29/2018 0:00	end treatment repaired, Re-keyed p1	14717+1+00, steven gap rd	56.76					
633	installed unapproved treatment	G	replace with approved waterbar end treatment	8/27/2018	7:23	Complete		8/31/2018 15:00	replaced p1 silt fence 1 hook with approved triple stack stock	30913+00	33.58					
634	installed unapproved and undrained	G	replace with approved end treatment	8/27/2018	7:27	Complete		8/31/2018 14:00	replaced p1 silt fence 1 hook with approved triple stack stock	30913+00	29.27					
635	equipment on close to sump, filled in.	G	dig out sump	8/27/2018	14:25	Complete		8/29/2018 0:00	sump repaired	evening gap 11495+00	103.60					
636	ECI not shown in redline changes	G	show in redline changes	8/27/2018	15:08	Complete		8/28/2018 0:00	redline sheet 13.18 updated to show ECI	13123+00, old fence rd, GI 254.02	18.86					
637	Approx. SF gap in perimeter controls	I	Add CFS to gap in perimeter controls	8/27/2018	15:10	Complete		8/30/2018 0:00	Added CFS along gap in perimeter controls	80143+00	18.00					
638	end treatment is badly torn and unviewable	G	end treatment needs to be replaced	8/27/2018	15:16	Complete		9/5/2018 11:00	patched the holes in the filter sock	10951+00	212.43					
639	Sediment off of ROW	G	use landowners permission retrieve sediment from off of ROW	8/27/2018	15:33	Complete		9/5/2018 11:00	retrieved sediment and restabilized the area affected	10951+00	212.44					
640	7/3 no inlet protection on the slope drain	I	install slope drain inlet protection per the spec	8/29/2018	15:34	Complete		8/29/2018 15:00	installed proper inlet protection	141616+34	42.17					
641	SSF at capacity	H	Super Silt Fence Maintenance needed	8/28/2018	7:00	Complete		9/4/2018 17:00	Sump has been maintained on SSF was performed.	13334+07	178.00					
642	CFS Stabilization of Travel Lane not complete	H	Stabilize travel lane on slope	8/28/2018	7:00	Complete		8/28/2018 7:00	Area has been stabilized with erosion Control Blankets	13332+00 to 13334+07 stream crossing	74.60					
643	Stabilization of ROW not complete	H	Stabilize ROW	8/28/2018	7:00	Complete		8/31/2018 9:46	Area has been stabilized with seed and straw or Erosion Control Blankets	13332+00 to 13321+00	64.27					
644	ROW not stabilized	H	Stabilize ROW	8/28/2018	7:00	Complete		8/31/2018 0:00	Area has been stabilized with seed and straw	Gony away side of SOW15	75.00					
645	Travel Lane and water bar on CFS of SOW15 not stabilized	H	Stabilize travel lane and add water bar	8/28/2018	7:00	Complete		8/28/2018 7:00	Travel Lane was stabilized with seed and straw	13321+00 to 13321+00	74.97					
646	RCE CFS Wade's Gap has lots of dirt	H	RCE Maintenance needed	8/28/2018	7:00	Complete		8/31/2018 10:36	RCE has had maintenance performed and new stone added	Wade's Gap Crossing	75.60					
647	8-18 ARWS has not been stabilized because equipment is still being hauled out of site area which would tear up stabilization. The area was re-visited on 8/31 and Inspector was informed that equipment would continue to be active within the ARWS. Also the FERC stabilization has been filed as this should no longer be an issue.					Complete										
648	ATWS not stabilized	H	Stabilize ATWS/ROW	8/28/2018	7:00	Complete		8/31/2018 11:00	8/30/2018 0:00 PI has been replaced	ATWS on CS of Wadney's Gap	76.00					
649	Travel Lane not stabilized	H	Stabilize travel lane	8/28/2018	7:00	Complete		8/30/2018 11:17	Travel Lane has been stabilized with seed and straw and Erosion Control Blankets	13300+00 to 13329+00	52.28					
650	ROW has been seeded but not drained	H	Apply straw/stabilize	8/28/2018	7:00	Complete		8/30/2018 10:57	ROW has now had straw added over sump	13294+00 to 13291+00	53.95					
651	Travel Lane has not been stabilized	H	Stabilize travel lane	8/28/2018	7:00	Complete		8/31/2018 9:46	Travel Lane has been stabilized with seed and straw	13294+00 to 13291+00	74.77					
652	Silt fence damaged by cattle	I	Repair/Replace P1 Silt Fence	8/28/2018	13:40	Complete		8/31/2018 17:00	Damaged silt fence replaced.	14389+00	71.33					
653	PS Silt Fence damaged from cattle crossing	I	Replace P1 Silt Fence or get approval to place CFS down	8/28/2018	17:00	Complete		11/1/2018 12:00	Re-inspected 8/31/18 by J. Wells, not completed. Re-inspected 9/14/18 by J. Altman, not completed.	14389+00	1,555.00					
654	PS Silt Fence at 50% capacity	I	Remove sediment from silt fence	8/28/2018	17:00	Complete		9/22/2018 0:00	Re-inspected 8/31/18 by J. Wells, not completed	13768+75	583.00					
655	Timber bridge over S-W15 has excessive sediment	G	Clean timber bridge of sediment	8/28/2018	14:42	Complete		8/31/2018 17:00	Sediment cleaned from bridge deck.	13779+00	73.29					
656	Sump full	G	dig out sump	8/28/2018	15:55	Complete		8/28/2018 0:00	sump repaired	13533+00, AR 258.02, R1 42	8.08					
657	Sump full of sediment	G	renew sediment	8/28/2018	14:07	Complete		9/7/2018 0:00	sediment was seeded and mulched within the vegetated area.	13510+00, Ar 258.02	223.88					
658	Sump was undrained for serving 4 waterbars	I	Resize sump per drainage area that it serves	8/29/2018	9:00	Complete		9/19/2018 0:00	Sump has been upgraded R-35-2000 but silt fence still needs to be engineered per drainage area.	13510+00	494.99					
659	End treatment overwhelmed. Sediment off Row.	I	Maintain sump/end treatment.	8/29/2018	9:00	Complete		10/9/2018 11:00	Re-inspected 8/31/18 by J. Wells, not completed. Sediment removal pending landowner approval.	13770+00	1,236.00					
660	Sediment left the ROW	I	Clean up sediment off ROW	8/29/2018	12:23	Complete		10/2/2018 9:00	10/2/2018 9:00 Not complete. 10/20/18: Sediment has not yet been retrieved. LO Approval has been granted.	13539+00						
661	Stockpile/RI slopes need stabilized	I	Stabilize stockpile/RI slopes	8/29/2018	13:06	Complete		8/29/2018 17:00	10/2/2018 12:00 Sediment removed and area seeded and mulched.	13539+00 to 13540+00	1,237.62					
662	Water bar too low	G	repair waterbar	8/29/2018	13:36	Complete		8/29/2018 17:00	Sediment and stakes were stabilized.	13810+00 to 13840+00	23.00					
663	inlet protection out of spec	G	add stone	8/29/2018	13:37	Complete		8/29/2018 0:00	water bar repaired by hand	258.02, 11528+00	-15.60					
664	Temp. bridge needs maintenance	H	Clean bridge mats/replace plywood boards	8/29/2018	14:13	Complete		9/4/2018 0:00	stone added to inlet protection	258.02, 11528+00	55.42					
665	Water bar needs maintenance	H	water bar needs - worked	8/29/2018	14:16	Complete		9/4/2018 0:00	Temp. bridge has been maintained	5+24 (13027+00)	136.77					
666	RCE needs maintenance	H	Maintain RCE	8/29/2018	14:18	Complete		9/4/2018 0:00	Water bar was been maintained	13017+00	136.72					
667	Spoil piles and ROW are not stabilized after 14 days	I	Stabilize spoil piles and ROW	8/29/2018	17:00	Complete		9/4/2018 0:00	Contractor has maintained RCE	13995+00 South side of RT 221	136.89					
668	Berm around plunge pool not stabilized	I	Stabilize berm around plunge pool	8/29/2018	17:00	Complete		9/4/2018 12:00	ROW not stabilized due to contractor reusing. Stockpiles were stabilized.	5x 13628+00 to 13661+00	163.00					
669	end treatment is clogged and unfunctional	G	replace end treatment with approved end treatment	8/29/2018	17:10	Complete		9/4/2018 11:00	Berm was stabilized	13639+00	363.00					
670	70 no plunge pool/pump installed	I	Install above ground plunge pool sized per drainage area.	8/29/2018	9:00	Complete		9/4/2018 12:00	replaced end treatment with new approved end treatment	30912+00	173.00					
671	70 ROW not stabilized/dormant 14 days	I	Stabilize ROW	8/29/2018	17:00	Complete		9/4/2018 12:00	An above ground plunge pool was built with strawbales	13887+00	121.80					
672	70 hole in silt fence	G	Replace the panel of silt fence with new uniform silt fence	8/29/2018	14:01	Complete		9/4/2018 13:30	Replaced panel in silt fence panel with new panel	13892+00 to 13908+00	1,040,201.00					
673	705 Possible issue of petroleum product in wetland	I	Clean up wetland area with appearance petroleum spill	8/31/2018	9:30	Complete		9/4/2018 12:00	ROW no longer dormant	13890+00 to 13908+00	154.47					
674	706 CFS undrained	H	Repair end treatment	8/31/2018	17:00	Complete		9/5/2018 13:45	Matt Grant and Nate Hughes confirmed that the sheen in the water on this wetland is from bacteria and not petroleum.	12138+00 - CFS	99.50					
675	707 Excessive sediment built up	H	Remove sediment	8/31/2018	17:00	Complete		9/5/2018 14:00	End Treatment had been repaired	12138+00	116.75					
676	Sediment built up on CFS (overrun)	H	Removed sediment, install additional CFS	8/31/2018	17:00	Complete		9/5/2018 14:00	Excessive sediment has been removed	12145+00	117.00					
677	709 SSF at capacity, undermined	H	Repair SSF	8/31/2018	17:00	Complete		9/5/2018 11:00	Removed sediment and placed CFS and straw bales	5+639	133.00					
678	710 Vehicles parking in stream buffer zone	G	Do not park in stream buffer zone	8/31/2018	18:20	Complete		9/20/2018 0:00	Placed CFS behind silt fence to control undermining.	CFS of 5+639	114.00					
679	RCE has mud in it and is now tracking onto Adney Gap Road. MWP is rarely using this access road at this time	H	Maintenance required	8/31/2018	17:00	Complete		9/19/2018 9:00	Re-inspected 10/18/18 by J. Altman, not completed. Marked as overdue.	14389+00	1,555.00					
680	712 ROW not stabilized/dormant greater than 14 days	I	Temporary stabilization of the ROW	8/31/2018	17:00	Complete		9/5/2018 17:00	Re-inspected 10/18/18 by J. Altman, not completed.	13768+75	583.00					
681	713 ROW not stabilized/dormant greater than 14 days	I	Temporary stabilization of the ROW	8/31/2018	17:00	Complete		9/5/2018 17:00	Re-inspected 10/18/18 by J. Altman, not completed.	13768+75	58					

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
746	Sediment left the ROW	I	Clean up sediment that left ROW	9/3/2018 12:00	Complete	9/3/2018 12:00	9/29/2018 0:00	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 11/2/2018	14717+50	1,413.20					
747	P1 sill fence over half full of silt	I	Clean sill fence	9/3/2018 12:00	Complete	9/6/2018 12:00	9/29/2018 0:00	Silt fence was maintained	14716+40	72.00					
748	Waterbar end treatment was filled with sediment	I	Waterbar end treatment requires maintenance	9/3/2018 12:00	Complete	9/10/2018 17:00	9/10/2018 0:00	Sediment cleaned from end treatment	14716+00	173.00					
749	Waterbar end treatment is full of sediment	I	Waterbar end treatment needs cleaned	9/3/2018 12:00	Complete	9/6/2018 12:00	9/10/2018 12:00	Waterbar and treatment was maintained	14715+00	72.00					
750	Sediment left the ROW	I	Clean up sediment that left ROW	9/3/2018 12:00	Complete	11/2/2018 9:00	9/29/2018 0:00	Re-inspected 9/14/18, sediment not retrieved pending landowner approval. Received landowner approval per 10-8-2018 punchlist and logged as overdue on 10-24-2018. Inspected on 11/1/18	14715+00	1,413.00					
753	CFS has a hole in it	I	Repair CFS	9/3/2018 17:00	Complete	9/14/2018 17:00	9/8/2018 0:00	CFS replaced	14723+00	269.00					
754	Waterbar end treatment is full of silt	I	Waterbar end treatment needs cleaned	9/3/2018 12:00	Complete	9/6/2018 12:00	9/8/2018 12:00	Waterbar and treatment was maintained	14724+00	72.00					
755	Silt fence full of sediment, falling over, torn	I	Repair P1 silt fence	9/3/2018 12:00	Complete	9/6/2018 12:00	9/8/2018 12:00	Silt fence was maintained	14724+00	72.00					
756	Sediment left the ROW	I	Clean up sediment that left ROW	9/3/2018 12:00	Complete	11/2/2018 10:19	9/8/2018 0:00	Sediment was retrieved.	14724+00	1,414.32					
757	Waterbar end treatment is full of sediment	I	Waterbar end treatment needs cleaned	9/3/2018 12:00	Complete	9/6/2018 17:00	9/8/2018 12:00	End treatment was maintained	14726+56	77.00					
10/29/2018, MVP PI says approval needed, extended.															
Waiting on LOA 2/5/19.															
Waiting on LOA 4/4/19.															
4/15/19: Per MVP E.I. 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 ROW no longer visible or recoverable.															
758	Sediment left the ROW	I	Clean up sediment that left ROW	9/3/2018 12:00	Complete	10/20/2020 17:00			14726+56	15,677.00	FALSE	FALSE	FALSE		
759	Timber mat is muddy	I	Maintain timber mat crossing	9/3/2018 12:00	Complete	9/14/2018 17:00	9/8/2018 0:00	Timber mat cleaned.	14727+00	269.00					
760	P1 Silt fence was undermined	I	Repair P1 silt fence	9/3/2018 12:00	Complete	9/10/2018 17:00	9/8/2018 0:00		14727+00	269.00					
761	Waterbar was overtopped and eroded	I	Maintain Waterbar & ET/ Upgrade ET	9/3/2018 12:00	Complete	9/14/2018 17:00	9/8/2018 0:00		14727+00	269.00					
762	Timber mat is muddy	I	Maintain timber mat crossing	9/3/2018 12:00	Complete	9/14/2018 17:00	9/8/2018 0:00	Timber mat cleaned.	14729+00	269.00					
763	Channelled erosion through hydroseeding	G	repair stabilization	9/3/2018 12:00	Complete	9/6/2018 12:00		repaired surface channeling on ROW	Catawba, AR 266, 11971+00 to 11978+00	31.05					
764	level spreader blown out	G	repair level spreader	9/3/2018 16:03	Complete	9/7/2018 0:00		spreader repaired	Catawba, AR 266, 11977+00	55.95					
765	CFS overrun, sediment filled	G	repair CFS	9/4/2018 16:03	Complete	9/7/2018 0:00		cts repaired	Catawba, AR 266, 11977+00	55.92					
766	sediment off ROW above Kant feature	G	retrieve sediment	9/4/2018 16:06	Complete	9/7/2018 0:00	10/1/2018 0:00	action for sinkhole, Draper Adam Jan Mollan mentioned they may seed and mulch and not	13877+50, Catawba, AR 266,	55.89					
767	CFS covered.	G	repair CFS	9/4/2018 16:09	Complete	9/7/2018 0:00		CFS repaired	Catawba, AR 266, 11973+10	55.84					
768	CFS overtopped/sediment filled	G	repair CFS	9/4/2018 16:12	Complete	9/7/2018 0:00		CFS repaired	Catawba, AR 266, 11974+80	55.80					
9/7 SIF was removed. E.I.															
Extended pending Plan revision with Jay Santa from Tetra Tech. E.I.															
769	SIF overrun	G	repair SIF	9/4/2018 16:14	Complete	10/2/2018 0:00	10/1/2018 0:00	10/1 spoke with DEQ Matt Grant, awaiting red line change from E.I. Brian Shields to close item.	13972+00 Catawba, AR 266,	679.76					
770	CFS overrun	G	repair CFS	9/4/2018 16:15	Complete	9/7/2018 0:00		cts repaired	Catawba, AR 266, 11972+00	55.73					
771	CFS overtopped	G	repair CFS	9/4/2018 16:18	Complete	9/7/2018 0:00		cts repaired	Catawba, ar 266, 11970+00	55.69					
772	PI torn out	G	repair PI	9/4/2018 16:20	Complete	9/7/2018 0:00		pi repaired	Catawba, AR 266, 11970+00	55.65					
773	CFS full	G	repair CFS	9/4/2018 16:22	Complete	9/7/2018 0:00		CFS repaired	Catawba, AR 266, 11973+00	55.62					
774	multiple sections of filter sock causing gaps in end	G	replace end treatments with single pieces of CFS or over lap multiple sections	9/5/2018 7:28	Complete	9/21/2018 17:00	9/22/2018 0:00	replaced all end treatments with new approved end treatments	Sta. 11185+00 to 11163+00	393.52					
775	CFS has been overtopped. Sediment off ROW.	I	Maintain end treatment. Retrieve sediment from off ROW when landowner approval is granted.	9/5/2018 8:00	Complete	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	568.00					
776	Minor sediment off ROW.	I	Upgrade end treatment to triple stack CFS. Retrieve sediment when/if landowner approval granted	9/5/2018 8:00	Complete	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.	14420+00	568.00					
777	Sump full of sediment	I	Clean out sump	9/5/2018 8:00	Complete	9/9/2018 12:00	10/1/2018 17:00	9/9/18: Not complete. Sump was observed as maintained on 10-20-2018 by CMI Burch	14431+00	100.00					
778	Sumps and waterbars need maintenance	I	Maintain sumps and waterbars	9/5/2018 8:00	Complete	9/9/2018 12:00	10/1/2018 17:00	9/9/18: Waterbars have been maintained. Soff two sumps to be maintained and enlarged to spec.	14487+00 to 14488+92	100.00					
779	Sediment off ROW	I	Retrieve sediment, maintain silt fence	9/5/2018 12:00	Complete	11/1/2018 12:00	9/8/2018 0:00	Sediment was retrieved, confirmed on 11/2/2018	14413+75	1,387.00					
780	Sump full	I	Remove sediment from sump	9/4/2018 17:00	Complete	9/8/2018 17:00	9/8/2018 0:00	Sediment removed from sump.	14484+00	96.00					
781	Sump full	I	Remove sediment from sump	9/4/2018 17:00	Complete	9/8/2018 17:00	9/8/2018 0:00	Sediment removed from sump	14485+75	96.00					
782	Sump full	I	Remove sediment from sump	9/4/2018 17:00	Complete	9/8/2018 17:00	9/8/2018 0:00	Sediment removed from sump	14489+00	96.00					
783	Sump full	I	Remove sediment from sump	9/4/2018 17:00	Complete	9/8/2018 17:00	9/8/2018 0:00	Sediment removed from sump	14489+75	96.00					
784	Sediment off ROW	I	Retrieve sediment, maintain and clean end treatment	9/4/2018 17:00	Complete	9/8/2018 17:00	9/8/2018 0:00	Sediment retrieval pending landowner approval. Item noted on Sediment off ROW punch list.	14498+00	96.00					
785	End treatment CFS clogged with sediment	I	Clean/Replace CFS, maintain end treatment	9/4/2018 17:00	Complete	10/4/2018 12:00	9/8/2018 0:00	Burch	14521+00	715.00					
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		Stone was swept off paved roadway back into RCE	Winding Way Drive	11.50					
PPL25 shows complete 9/20															
noticed seeding but no much. previous application of earthguard was obliterated when repair to ecf's occurred. (R/S) E.I															
10/9, inspected, vehicle traffic had been recently in the area installing conveyance channels on two tone. (E.I)															
10/9 re-inspected, still no stabilization on slope, was informed by Precision Mike Perry that seeding and mulching is going on from Route 42 towards Sinkin Creek Mountain. There is consistent equipment traffic in the area repairing ECDs in the area. (E.I)															
787	Inadequate stabilization	G	stabilize slope on sinking creek mountain	9/5/2018 11:49	Complete	11/1/2018 17:00	9/22/2018 0:00	Slope has been stabilized with hydrosed (50)	11550 to 11519	1,371.18					
789	Sump full.	H	Clean sump	9/5/2018 17:00	Complete	9/6/2018 17:00		Sump was cleaned out.	12050+00	24.00					
790	CFS undermined	H	Maintenance required	9/5/2018 17:00	Complete	9/6/2018 17:00		CFS was maintained	12049+00	24.00					
793	Sump is too small and does not meet spec	G	re excavate sump to meet spec	9/5/2018 18:16	Complete	9/21/2018 17:00	9/22/2018 0:00	re excavated sump and brought up to spec	13642+00	384.12					
796	End treatments are not built to spec	G	filter sock 18 inches	9/5/2018 18:27	Complete	9/21/2018 17:00	9/22/2018 0:00	replaced all end treatments with new end treatments that meet the spec	11185+00 to 11237+00	384.53					
796	Sump is over half full of sediment	G	clean the sediment out of sump	9/5/2018 18:33	Complete	9/20/2018 17:00	9/22/2018 0:00	cleaned out sump and brought to spec	101391+00	379.44					
797	Sump is too small and does not meet spec	G	re excavate sump to meet spec	9/5/2018 18:34	Complete	9/21/2018 17:00	9/22/2018 0:00	re excavated sump and brought up to spec	11187+00	384.52					
798	Sediment has left the ROW	G	retrieve sediment from ROW and stabilize area	9/5/2018 18:36	Complete	9/7/2018 0:00		retrieved sediment and restabilized area	11185+00	40.39					
799	Sediment thrown off ROW when cleaning out CFS	G	retrieve sediment and return to ROW	9/5/2018 18:42	Complete	9/7/2018 0:00		cleaned up sediment and restabilized area	AR 243.02	18.54					
800	RCE is filled with sediment	G	repair RCE	9/6/2018 14:36	Complete	9/7/2018 0:00		inlets repaired	Mt Taber, west side.	9.40					
801	inlet protections are sediment filled	G	repair inlet protection	9/6/2018 14:38	Complete	9/7/2018 0:00		inlets repaired	Mt Taber, 11772 to 11774	9.55					
802	umps are full	G	empty out sumps	9/6/2018 14:39	Complete	10/2/2018 0:00	9/22/2018 0:00	inspected 10/2, did not find a completion date within the PPL Punch list. Sumps had recieved maintenance. (E.I)	Mt Taber 11772 to 11774	698.24					
803	RCE is only 51' long	G	Extend RCE to full 70' length required	9/6/2018 15:07	Complete	9/17/2018 0:00		inspected on 9/17/2018 and observed that the RCE is to specified length. (E.I)	Row Camp / Crossing, Sta. 10859	247.87					
804	PI Needs Maintenance	H	Maintenance Required	9/6/2018 17:00	Complete	9/6/2018 17:00		PI was maintained	13063+64	24.00					
805	Outlet Protection choked with sediment, undersized	G	Maintain outlet protection	9/7/2018 13:48	Complete	10/2/2018 0:00	9/22/2018 0:00	smaller than spec but appears to be operating correctly. No evidence of overrun observed. (E.I)	11768+50	586.20					
806	Geotextile fabric beneath timber mat bridge full of	I	Clean out and replace geotextile fabric.	9/7/2018 18:00	Complete	9/12/2018 9:00		Geotext has been replaced.	13539+00	112.00					
crouching															
807	CFS saturated and keeping stream from flowing freely.	I	Maintain/Remove CFS from stream	9/7/2018 17:00	Complete	9/13/2018 17:00	9/12/2018 9:00	Entire stream bank has been stabilized	13539+00	119.00					
808	Part of stream bank not stabilized	I	Stabilize stream bank between Curlex and timber mat bridge	9/7/2018 17:00	Complete	9/12/2018 9:00		reinspected 9/17 following rain event, appears to have been repaired and rain event then damaged the slope again. p1 silt fence has been added to upgrade the CFS on slope face. (E.I)	13539+00	112.00					
Reinspected 9/28 still observe slope erosion (E.I)															
Reinspected 10/3 water bar had been repaired and slope had been hydrosedded. completion 10/20/2018 date between 10/28 and 10/3. No date on Pre punchlist (E.I)															
809	ECDS deflated, slope erosion	G	repair ECDS	9/8/2018 14:30	Complete		9/22/2018 0:00	date between 10/28 and 10/3. No date on Pre punchlist (E.I)	11979 to 11968, Catawba, MN 266	-1,040,438.52					
810	Geotextile fabric liner under timber bridge full of sediment	I	Repair/Replace Geotextile liner under bridge	9/7/2018 17:00	Complete	9/16/2018 17:00	9/17/2018 0:00	Geotextile fabric replaced	13533+00	298.00					
810	and no bars	I	Seed and mulch area adjacent to bridge	9/7/2018 17:00	Complete	9/10/2018 17:00		Entire stream bank seeded and stabilized.	13533+00	72.00					
811	Entire stream crossing area not stabilized	I	Seed and mulch area adjacent to bridge	9/7/2018 17:00	Complete	9/10/2018 17:00		Entire stream bank seeded and stabilized.	13533+00	72.00					
812	Perimeter ECDS at stream crossing buffer full of sediment	I	Repair/Replace ECDS	9/7/2018 17:00	Complete	9/10/2018 17:00		CFS replaced	13533+00	72.00					

ID	Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/h	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
817	Full sump	G	Clean sump		Maintain sump	9/12/2018	17:00	Complete	9/12/2018 0:00	9/12/2018 0:00	Sump is cleaned and dry ready to receive more runoff	13515+00	247.00					
818	PI over half full	G	Maintenance required			9/11/2018	17:00	Complete	9/19/2018 0:00		Item re-inspected and confirmed repaired on 9/19 by Matt Grant (E)	11422+30 North side of ROW	175.00					
819	No end treatment on permanent water bar	G	Add end treatment			9/11/2018	17:00	Complete	9/11/2018 0:00	9/22/2018 0:00	re-inspected 10/3 Item was complete. No date given in the PPL punchlist (E)	11941+15	1,040,513.00					
820	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 status to complete see action item 809. (E)	11570+00	151.00					
821	Water bar full of sediment	G	Maintenance required			9/18/2018	17:00	Complete	9/18/2018 0:00		action item in previously opened item, see action item 809. (E)	11979+00	151.00					
822	End treatment full and overrun with sediment	G	Clean and treatment			9/11/2018	17:00	Complete	9/18/2018 0:00		action item rescheduled in previous action item number 809. (E)	11570+00	151.00					
824	Sediment off ROW	I	Retrieve sediment, repair CFS			9/10/2018	17:00	Complete	9/10/2018 12:00	9/17/2018 0:00	Sediment retrieved. CFS repaired	11539+25	69.00					
825	All ECDs need maintenance	I	Maintain ECDs			9/13/2018	15:31	Complete	10/9/2018 9:00		Marked as complete. See new Action Item created by Justin Burch.	11576+00 to 11618+00	61.47					
826	All ECDs need maintenance	I	Maintain ECDs			9/13/2018	15:32	Complete	9/20/2018 9:00	9/18/2018 9:00	PI fence has been installed, riprap contours retained, new ECDs placed, and slope hydroseeded	11618+32 to 11820+00	269.45					
827	Sediment off ROW	I	Retrieve sediment, maintain CFS			9/10/2018	9:39	Complete	9/10/2018 12:00	9/14/2018 0:00	Sediment retrieved. CFS maintained.	11539+25	69.35					
828	Maintenance required on all ECDs	I	Maintain all ECDs			9/11/2018	9:42	Complete	9/20/2018 0:00	9/17/2018 0:00	Sumps cleaned out, waterbars maintained.	11807+00 to 11834+00	206.29					
829	Maintenance required on all ECDs	I	Maintain all ECDs			9/12/2018	19:47	Complete	9/12/2018 0:00	9/17/2018 0:00	All ECDs have been maintained	11913+00 to 11940+00	1,040,529.79					
830	All ECDs need maintenance	I	Maintain ECDs			9/14/2018	9:49	Complete	9/18/2018 9:00	9/18/2018 9:00	All ECDs were maintained	11940+00 to 11948+00	95.18					
831	Sediment off ROW, all ECDs require maintenance	I	Maintain all ECDs at this location. Retrieve sediment			9/12/2018	9:51	d	10/22/2018 17:00	10/23/2018 0:00	Sediment has been removed and area seeded and mulched.	11932+00	967.15					
832	Sediment off ROW underneath CFS	I	Maintain CFS, retrieve sediment			9/12/2018	9:54	Complete	10/4/2018 0:00	9/17/2018 0:00	Complaint Area 1. On 10-5-2018 CMH Burch observed the retaining wall was removed. SOR cleanup is incomplete. Overdue because no extension has been requested.	11860+75	518.10					
833	Retaining wall has failed. SSF overtopped and sediment off ROW.	I	Replace retaining wall. Replace SSF. Retrieve sediment off ROW pending landowner approval.			9/12/2018	11:00	d	10/18/2018 11:00	10/1/2018 17:00	10/18/2018 11:00 removal.	11804+00	882.00					
834	Sediment off ROW	I	Retrieve sediment off ROW			9/12/2018	9:56	Complete	9/14/2018 0:00	9/14/2018 0:00	Area 7 Complaint. Land owner approval will not be granted.	11880+00	1,040,529.93					
835	Sediment off ROW.	I	Maintain sump and end treatment. Retrieve sediment off ROW pending landowner approval.			9/13/2018	9:57	d	10/9/2018 12:00	10/1/2018 17:00	ECOs have been hand cleaned. ROW too wet.	11822+00	602.04					
836	Sediment off ROW, end treatment overtopped	I	Maintain waterbar, sump, end treatment, and retrieve sediment.			9/19/2018	9:59	Complete	9/19/2018 17:00	9/17/2018 0:00	Complaint Area 9 Complaint. Item completed after open trench stream crossing on 10/4/2018	11860+75	518.10					
837	Sump full of sediment	I	Maintain sump			9/14/2018	9:59	Complete	9/14/2018 17:00	9/14/2018 17:00	Complaint Area 9	11810+00	195.00					
838	Sumps full of sediment. End treatment overtopped.	I	Maintain sumps and end treatments. Retrieve sediment off ROW pending landowner approval.			9/14/2018	10:02	d	10/1/2018 17:00	10/1/2018 17:00	Complaint Area 3	14031+25 to 14039+75	1,040,178.05					
839	Sump/ Holes full of sediment.	I	Maintain sumps, end treatments, and Hooks.			9/14/2018	10:05	Complete	9/17/2018 0:00	9/17/2018 0:00	Complaint Area 8	11940+25 to 11948+00	195.91					
840	End treatment full of sediment	G	replace end treatment			9/14/2018	10:39	Complete	9/20/2018 17:00	9/22/2018 0:00	cleaned end treatment to make functional	11066+00	145.34					
841	Waterbar has lost filter and is not functional	G	replace waterbar in stream crossing			9/14/2018	11:41	Complete	9/20/2018 0:00	9/20/2018 0:00	replaced waterbar	11442+00	145.43					
842	End treatments are clogged and are not functional	G	replace end treatments			9/20/2018	11:42	Complete	9/20/2018 17:00	9/22/2018 0:00	cleaned out end treatments to make functional	11065+00 to 11067+00	145.29					
843	Sump full of sediment	G	clean sump out and return to spec			9/14/2018	11:44	Complete	9/20/2018 12:00	9/22/2018 0:00	cleaned out the sump	11064+00	140.26					
844	End treatment full of sediment	G	replace end treatment			9/14/2018	11:45	Complete	9/20/2018 0:00	9/20/2018 0:00	cleaned out end treatment to make functional	11064+00	138.14					
845	Waterbars are silted in	I	Maintain waterbars			9/10/2018	17:00	Complete	10/9/2018 12:00	9/17/2018 17:00	All waterbars and sumps maintained.	11526+25, 11528+00	995.00					
846	Stockpiles are not stabilized	I	Stabilize Stockpile			9/14/2018	17:00	Complete	11/20/2018 0:00	9/17/2018 17:00	Final restoration has begun in this area, stockpiles have been eliminated.	11526+75	1,303.00					
847	Waterbar and end treatment are silted in	I	Maintain Waterbar and end treatment			9/14/2018	17:00	Complete	10/9/2018 12:00	9/17/2018 0:00	Waterbar and end treatment maintained	11540+00	995.00					
848	Stockpile not stabilized	I	Stabilize Stockpile			9/10/2018	17:00	Complete	10/9/2018 12:00	9/29/2018 5:00	Stockpile used to backfill pipe.	11532+00	995.00					
849	Stockpile not stabilized	I	Stabilize Stockpile			9/14/2018	17:00	Complete	10/16/2018 by CMH Burch									
850	Waterbar and end treatment are silted in	I	Maintain waterbar end treatment			9/19/2018	17:00	Complete	10/19/2018 11:00	9/29/2018 0:00	Waterbar and end treatment maintained	11784+00	834.00					
851	Waterbar end treatment is silted in	I	Maintain waterbar end treatment			9/14/2018	17:00	Complete	10/19/2018 11:00	9/29/2018 0:00	Waterbar and end treatment maintained	11770+00	834.00					
852	Sediment left the ROW	I	Clean up sediment that left ROW with landowner permission			9/14/2018	17:00	d	11/2/2018 0:00	9/29/2018 17:00	10/19/2018 purchase by GSA received CMH Burch made overdue. Notified as complete by MWP on 11/2/18. Sediment off ROW was removed and area seeded and mulched.	11770+00	1,176.00					
853	PI silt fence needs maintenance (see photo)	G	Maintenance required			9/18/2018	17:00	Complete	9/18/2018 0:00		PI silt fence repaired	11506+00	103.00					
854	Sediment off ROW	G	Remove sediment, repair end treatment			9/18/2018	17:00	d	10/1/2018 0:00	10/1/2018 0:00	awaiting land owner approval.							
855	Sump filled with sediment	G	Clean sump			9/17/2018	18:00	Complete	9/18/2018 17:00	9/17/2018 17:00	re-inspected 10/3 cattle have trampled the area and destroyed vegetation. Sediment is no longer an issue. No completion date on PPL punch list (E)	11511+80	1,040,561.00					
856	Mud on private driveway	I	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 immediately after MWP (E) was notified.	14002+00	6.00					
857	Sediment left the ROW	I	Clean up sediment that left ROW			9/17/2018	18:00	Complete	9/29/2018 17:00	9/29/2018 17:00	Sediment removed, buffer area is stabilized and ECDs replaced.	11999+00, 543.16	297.00					
858	No gravel on access road.	G	add gravel			9/17/2018	18:08	Complete	9/17/2018 0:00	9/22/2018 0:00	Gravel not used because was not an existing road. ECDs are in compliance.	11816+26, 11815+116 to Sta 11918+00	79.86					
859	Porta johns inside stream buffer zone	G	move porta johns outside of stream buffer			9/17/2018	18:16	Complete	9/20/2018 0:00		moved porta johns outside buffer zone on the evening of 9/20 (E)	5146, MH Tabors access MUV 26	55.72					
861	stormwater diverting around CMD inlet	G	repair drainage			9/17/2018	18:18	d	9/20/2018 0:00	9/22/2018 0:00	channel installed to divert water alongside the ROW and into a water bar to prevent erosion on access road	11485+00	55.70					
862	RCE full of sediment	I	Maintain RCE			9/15/2018	17:00	Complete	9/15/2018 17:00	9/20/2018 17:00	RCE maintained.	11892+50	240.00					
863	Sediment off ROW, CFS full of sediment	I	Sediment off ROW, CFS needs maintenance			9/20/2018	17:00	Complete	9/20/2018 17:00	9/20/2018 17:00	Sediment cleaned from CFS, sediment removed.	11892+00	129.00					
864	CFS full of silt	I	Maintain CFS perimeter needs			9/17/2018	17:00	Complete	9/19/2018 18:00	9/27/2018 17:00	CFS was maintained	11834+00	23.00					
865	Multiple Waterbars/end treatments are full of sediment	I	Maintain waterbar and treatments			9/17/2018	17:00	Complete	9/14/2018 12:00	9/27/2018 17:00	Waterbars/end treatments were maintained and a slope drain was installed	11845+00 to 11861+00	77.00					
866	Sediment left the ROW	I	Retrieve sediment that left the ROW			9/17/2018	17:00	Complete	9/17/2018 17:00	9/17/2018 17:00	MWP fix was The landowner will never allow access to clean up sediment that left the ROW	11861+00	175.00					
867	CFS is in bad condition/not staked in place	I	Maintain/Scale CFS from Drain Protection			9/10/2018	17:00	Complete	9/10/2018 17:00	9/20/2018 17:00	CFS was replaced and staked.	14020+00	48.00					
868	Waterbars and end treatment are silted in	I	Maintain waterbar and end treatment			9/17/2018	18:00	Complete	9/14/2018 17:00	9/29/2018 17:00	Waterbar and end treatment were maintained.	11815+00	22.00					
869	Sediment left the ROW	I	Retrieve sediment that left the ROW			9/17/2018	18:00	Complete	9/17/2018 18:00	9/26/2018 17:00	Sediment retrieved	11815+00	521.00					
870	plunge pool silted in	I	Clean sediment from slope drain plunge pool			9/19/2018	17:00	Complete	9/19/2018 17:00	9/21/2018 17:00	Sump was rebuilt at 37 ft. x 20 ft. x 3 ft.	11816+00	46.00					
871	Sediment left the ROW	I	Retrieve sediment that left ROW			9/17/2018	18:00	Complete	10/9/2018 12:00	9/17/2018 17:00	Sediment retrieved	11816+00	521.00					
872	Waterbars were overtopped/eroded and silted in	I	Maintain/rebuild waterbars			9/19/2018	19:00	d	9/19/2018 12:00	9/19/2018 17:00	ROW was regraded due to pipe being installed. Grade was restored to near original slopes	11813+00 to 11820+00	41.00					
873	Slope drain came apart	I	Repair slope drain			9/17/2018	19:00	Complete	9/18/2018 0:00	9/18/2018 0:00	Slope drain was removed because the 42" gas pipe was installed and this area was being	11818+00	37.00					
874	Plunge pool has been infiltrated with sediment from ROW.		Clean out, restore and reinstall plunge pool. Possibly upgrade CFS triple stack.			9/18/2018	9:00	d	9/29/2018 17:00	9/29/2018 17:00	Complaint - 10/6/18, berm was repaired. Sediment appears to have been removed from pool, and outlet cleaned. Water in pool appears to be clean.	11637+20	272.00					
875	Appears sediment-laden water from trench has overtopped CFS	I	Add additional CFS.			9/18/2018	9:00	d	9/22/2018 9:00	9/27/2018 17:00	Complaint - 10/19/18-10/24	11887+00	96.00					
876	Sediment off ROW. Sump full.	I	Retrieve sediment pending landowner approval. Maintain sump.			9/18/2018	9:00	d	10/19/2018 0:00	10/1/2018 17:00	9/19/18. ECDs maintained. LO approval not granted.	Station 11416+00	735.00					
877	Sediment-laden water entering Teels Creek. Driftwood dammed up at timber mat bridge.	I	Upgrade ECDs to prevent sediment laden water from flowing into stream. Remove driftwood from stream.			9/18/2018	9:00	Complete	9/18/2018 9:00	9/20/2018 17:00	9/18/18. Sediment off ROW has not yet been retrieved. Sump full.	11843+53	56.00					
878	waterbars and end treatments require maintenance	G	remove sediment and repair end treatments			9/18/2018	17:16	d	9/19/2018 0:00		equipment present on 9/19 repairing ECDs working from low station to high. Re-inspected 9/20 and observed that repairs had been completed. Construction equipment still active in the vicinity of access road 258.02. (E)	Stevens Gap/258.02 sta 11492+00 to 11540+00	6.72					
879	PI silt fence torn, undermined, or full	G	repair PI silt fence			9/18/2018	17:29	d	9/18/2018 0:00		Cattle in the area are accessing the ROW and tearing up the PI. (E) 9/18	Stevens Gap/258.02 11505+00 to 11519+00	17.32					
900	No conveyance channel on 2 tone ROW	G	install conveyance channel to limit erosion on 2 tone			9/18/2018	17:22	d	9/30/2018 0:00	9/22/2018 0:00	flume pipes used for conveyance channels from 11492 to 11501. Could not find the original	Stevens gap, 11492+00 to 11501+00	270.63					
901	Sediment off ROW	I	Retrieve sediment pending landowner approval			9/18/2018	21:18	d	9/29/2018 17:00	10/1/2018 0:00	9/21/18. Not complete due to landowner approval	11406+25	1,040,685.32					
902	Waterbar full of sediment	I	Maintain waterbar			9/18/2018	21:21	Complete	9/18/2018 17:00	9/29/2018 17:00	Waterbar has been maintained	14060+00	67.65					
903	Sediment off ROW	I	Retrieve sediment pending landowner approval			9/18/2018	21:23	Complete	9/18/2018 17:00	9/29/2018 17:00	Sediment retrieved and mulched with straw	14060+00	67.61					
904	Sump full. End treatment overtopped. Sediment off ROW.	I	Maintain sump and end treatment. Retrieve sediment off ROW pending landowner approval.			9/17/2018	21:28	d	9/17/2018 17:00		Sump and end treatment maintained. Sediment retrieved.	14067+00	67.52					
905	Sump full of sediment	I	Maintain sump			9/18/2018	21:31	Complete	9/18/2018 17:00	9/21/2018 17:00	Sump and end treatment maintained	14068+00	67.47					

Action	Item_Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
923	Sump blown out	G	repair sump	9/19/2018 17:35 d	Complete	9/25/2018 10:00		reinspected 9/22 no progress (E), Item was re-inspected on 9/24 and no repairs have been made (DB) Item re-inspected on 9/25 and found complete. Sump has been repaired (DB)	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	9/19/2018 17:36 d	Complete	10/3/2018 0:00	9/22/2018 0:00	reinspected 10/2, no conveyance channels installed (E) Item was re-inspected on 9/24 and has not been completed (DB) inspected 10/2, water bar repaired. PPL punchlist states completion date as 9/20 but based on previous inspection, this is false. Stating completion date as the day after the previous inspection. (E)	11389+00 to 11398+00 Old Furnace Rd, 256.02		318.39				
925	sump outlet higher than waterbar, waterbar overtopped	G	repair water bar and end treatment	9/19/2018 17:39 d	Complete	9/25/2018 0:00		Item was re-inspected on 9/24 and the inlet protection has been refreshed however, runoff is bypassing the inlet and eroding the slope (DB) 10/2 re-inspected, runoff still bypassing the inlet and eroding slope (E)	Old Furnace Road, 256.02, 11388+00		126.33				
926	slope drain inlet choked with silt, eroding around inlet	G	repair slope drain inlet and inlet protection	9/19/2018 17:41 d	Complete	10/3/2018 0:00		Item was re-inspected on 9/24 and the inlet protection has been refreshed however, runoff is bypassing the inlet and eroding the slope (DB) 10/2 re-inspected, runoff still bypassing the inlet and eroding slope (E)	11403+00, Old Furnace Rd, 256.02		318.31				
927	sediment off ROW	G	retrieve sediment	9/19/2018 17:42 d	Complete	9/20/2018 0:00	10/1/2018 0:00	inspected 10/2, PPL punchlist states item repaired 9/20, area seeded and mulched. inlet dug out, ECD and safety fence installed	11407+00, Old Furnace Rd, 256.02		6.29				
928	Culvert cross drain blocked by sediment	G	Remove sediment blocking pipe inlet	9/19/2018 17:00	Complete	9/21/2018 0:00		PPL#942 shows completion as 10/3 inspected 10/2 no progress, spoke to Li Clinton Banks who was going to talk to work crew. Will email Lead E Brian Shultz to ensure that it gets on the PPL punchlist. (E) inspected 10/3, vehicles in area, Li Banks was informed and went immediately to notify hoe operator to clear bridge. (E)	100' before reaching ROW on Gr 256.10		31.00				
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 10/9 (DB) PPL#145 states completion as 10/1 (E) re-inspected 10/2 still only 6 waterbars present. (E) Item	11468+00 S-C014		336.00				
930	Mixing water bar on slope	G	Install water bar	9/20/2018 17:00 d	Complete	10/8/2018 17:00	9/27/2018 0:00	was verified complete on 10/9 (DB)	11452+00 to 11457+00 (6 of 7 present)		432.00				
931	Water bar overrun due to sediment filling channel	G	Re-grade water bar to remove accumulated sediment	9/20/2018 17:00	Complete	9/21/2018 0:00		water bar was reworked	11445+00		31.00				
932	Sump full	H	Sump needs cleaned out	9/20/2018 15:04	Complete	9/25/2018 0:00	9/25/2018 0:00	Sump was cleaned out	13023+00		104.92				
933	CFS full of sediment	H	Clean sediment out of CFS	9/20/2018 15:08	Complete	9/25/2018 0:00	9/25/2018 0:00	CFS maintained	13043+00		104.86				
934	CFS full/P2 full	H	End treatments needs maintenance	9/20/2018 15:13	Complete	9/25/2018 0:00	9/25/2018 0:00	End treatments were maintained	13046+00-13048+00		104.77				
935	SSF at capacity	H	Perimeter controls needs maintenance	9/20/2018 15:16	Complete	9/25/2018 0:00	9/25/2018 0:00	SSF was maintained waiting for landowner approval	13025+00		104.73				
936	Sediment off ROW	H	Retrieve sediment	9/20/2018 15:17 d	Complete	10/1/2018 0:00	9/25/2018 0:00	landowner permission was granted, sediment was retrieved by hand.	13022+00		248.70				
937	Sediment off ROW/Perimeter Controls failed	H	Retrieve sediment/Maintain perimeter controls	9/20/2018 15:19 d	Complete	10/1/2018 9:00	9/25/2018 0:00	landowner permission was granted, sediment and perimeter controls were retrieved and maintained by hand	13023+00		257.67				
938	Sediment off ROW	H	Retrieve sediment	9/20/2018 15:21 d	Complete	10/1/2018 9:00	9/25/2018 0:00	waiting for landowner approval landowner permission was granted to remove sediment by hand.	13024+00		257.64				
939	CFS/gravel washed outside LOD	H	Retrieve gravel/CFS	9/20/2018 15:22 d	Complete	3/7/2019 11:00		Removed from active punch list on 9-29-18. Condemnation tract, waiting on attorney to grant permission to retrieve material and CFS. This item has been extended due to awaiting landowner approval to access the ROW. Perimeter controls in this area are working properly. 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.	AR-288		4,027.62				
940	riil erosion	H	Stabilized ROW	9/20/2018 15:24 d	Complete	10/23/2018 15:00	10/8/2018 17:00	Road base material retrieved.	13000+00		791.60				
941	Sediment off ROW, Sumps overtopped	I	Clean sumps, upgrade end treatments, remove sediment pending landowner approval.	9/20/2018 17:00 d	Complete	9/25/2018 17:00	9/26/2018 17:00	Sump cleaned and end treatments replaced. Sediment retrieval pending landowner approval.	13959+50		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 0:00	Sumps have been cleaned out and restore to capacity (DB)	11285+00, 11287+00		115.50				
943	Slope drain inlet protection full of sediment	G	Maintenance required	9/20/2018 17:00 d	Complete	10/9/2018 17:00	9/27/2018 0:00	PPL #141 states completed 9/26 Item was re-inspected on 9/25 and has not been completed (DB) Contractor can not install CWD at this time due to shutdown and installation of CWD is considered forward progress and contractor cannot make any further progress at this time. CWD pipe and plunge pool have been installed and was verified on 10/5 (DB)	11285+00		456.00				
944	12" CWD pipe and plunge pool not installed	G	Install 12" CWD pipe and plunge pool	9/20/2018 17:00 d	Complete	10/3/2018 14:30			ESC plan station 11181+50		309.50				
945	Water bar channel full of sediment	G	Remove sediment from water bar channel	9/20/2018 17:00	Complete	10/5/2018 12:37	9/27/2018 0:00	Material removed from water bar channel and area was seeded and stabilized (DB) 10/20/18 : Altair - Sediment partially removed, CMI Burch Closed this item since item 1139 was	Steep slope area on GAS of Route 42		355.12				
946	Sediment left the ROW	I	Clean up sediment that left right away	9/20/2018 17:00 d	Complete	10/23/2018 17:00	open and address the same location. logged overdue on 10-18-2018; The CFS perimeter control was observed to have been restaked	13932+00	-1,040,729.00						
947	CFS became unstaked	I	Re-stake CFS Perimeter Control	9/20/2018 17:00 d	Complete	9/26/2018 17:00	on 10-24-2018	10/24-18: Not completed. J. Wells; 10-27-2018, MVP punch list says they will not receive LOD.	13912+00 South side of ATWS 698A		-1,040,729.00				
948	Sediment left the ROW	I	Clean up sediment that left ROW	9/20/2018 17:00 d	Complete	10/25/2018 12:00	11/3/2018 17:00	Sediment was observed to have been retrieved on 10/30/2018	13902+00 to 13907+00		835.00				
949	Culvert outlet and channel not protected	I	Protect culvert outlet and channel	9/21/2018 16:00	Complete	9/22/2018 17:00	9/26/2018 17:00	Outlet protection was installed.	14175+50		25.00				
950	Gap in ECDs on timber mat bridge at S-18	I	Place ECD in gap on timber mat bridge	9/24/2018 9:00	Complete	10/2/2018 17:00	10/2/2018 17:00	10/15/18: Sediment still in buffer area 10/20/18: Sediment still in buffer area.	13948+50		699.00				
951	Sediment has discharge into Aquatic Buffer Area	I	Remove sediment from Aquatic Buffer Area	9/24/2018 9:00 d	Complete	10/23/2018 12:00	10/30/2018 17:00	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 0:00	Water bar has been repaired. (DB)	11329+50		17.00				
953	Fallen limb damaged SSF	G	Remove limb repair SSF	9/24/2018 17:00 d	Complete	9/29/2018 0:00		inspected 10/2 and found the SSF repaired. Did not find a completion date on PPL punchlist. based on other reports in the area I expect the repair date to be 9/25 (E)	11380+11, Gr-256.02		103.00				
954	CWD sloughed off into waterbar	H	Maintenance to waterbar	9/20/2018 17:00 d	Complete	10/3/2018 0:00	10/2/2018 17:00	Extended due to wet slope conditions Contractor repaired waterbar.	STA 12031+00		295.00				
955	Sumps at capacity, require maintenance	H	Maintenance to sumps	9/25/2018 8:00 d	Complete	9/25/2018 17:00		Sumps were cleaned with a long arm excavator	13042+00		9.00				
956	Sump full	H	Sump needs to be cleaned out and brought back to spec	9/27/2018 7:15 d	Complete	10/9/2018 0:00		Crews replaced super silt fence	13042+00		9.00				
957	Super silt fence is down	H	Super silt fence requires maintenance	9/25/2018 12:00 d	Complete	9/25/2018 17:00			13042+00		5.00				
958	Timber mat was dislocated and ECDs were damaged	I	Restore timber mat crossing and ECDs at stream S-A42	9/25/2018 18:00	Complete	9/26/2018 17:00	9/27/2018 17:00	Timber mat and ECDs were restored	14390+00, S-A42		23.00				
959	Waterbars and end treatment are silted in	I	Maintain Waterbars and end treatments	9/25/2018 18:00	Complete	9/26/2018 16:00	9/26/2018 17:00	Waterbars and end treatments were maintained	14389+00 to 14410+00		21.00				
960	Sediment left the ROW	I	Clean up sediment that left the ROW	9/25/2018 18:00 d	Complete	11/1/2018 12:33	10/27/2018 17:00	10-Approved per 10-6-2018 MVP punch list item: 1271. Marked as completed by contractor on 9/26/18. CMI confirmed completion on 10/20/18. Additional CFS was added, timber matting was installed, and ROW was stabilized with curlex.	14389+00, 14394+41, 14395+00, 14399+00		882.55				
961	Sump is overwhelmed and requires maintenance/upgrade	H	Maintenance/upgrade to sump and end treatment	9/26/2018 12:00 d	Complete	9/26/2018 17:00		MVP punch list item: 1273.	13346+00		5.00				
962	Crossing of private road is clogged with mud and requires maintenance	H	Maintenance to travel lane crossing on private road	9/26/2018 17:00 d	Complete	10/1/2018 15:00	10/2/2018 9:00	Additional stone was added to the crossing.	13356+00		118.00				
963	Sediment is half the height of super silt fence	H	Maintenance to super silt fence	9/26/2018 17:08 d	Complete	10/4/2018 12:00	10/2/2018 9:00	SSF was maintained.	13358+00		186.85				
964	Sump full	H	clean out sumps	9/26/2018 22:14	Complete	10/2/2018 9:00	10/2/2018 9:00	Sumps were cleaned out	12078+00 through 12096+00		130.75				
965	Water bar needs maintenance	H	maintain water bars	9/26/2018 22:17 d	Complete	10/2/2018 9:00	10/2/2018 9:00	water bars were maintained	12079+00 through 12096+00		130.71				
966	SSF at capacity	H	SSF needs maintenance	9/26/2018 22:18 d	Complete	9/28/2018 9:00		SSF was maintained. Repaired by contractor on 9/28 inspected by S. Mumpson on 10/3	12089+00		34.69				
967	Sump full of sediment and not to spec	G	ump needs to be cleaned out and brought back to spec	9/27/2018 7:15 d	Complete	10/9/2018 0:00		Reinspected on 10-2-2018 item still not complete (MR) Reinspected on 10/8, can see attempt to hand clean the sump. Still not to spec. (E) PPL #360	13050+00 Mt. Lake access rd. 245.01		256.73				
968	Maintain Sump	H	Maintain Sump	9/27/2018 14:37	Complete	10/4/2018 10:00		Reinspected 10/25, sump was dug-out by hand. (E)	12025+00 from top of Access 270		163.38				
969	SSF perimeter controls full of sediment	I	Remove sediment from SSF	9/29/2018 9:00	Complete	10/9/2018 12:00		Maintained sump and repaired P1	13817+00		243.00				
970	Retaining wall leaning against SSF	I	Remove retaining wall from SSF	9/29/2018 9:00	Complete	10/9/2018 12:00		SSF cleaned out and hydroseeding performed on ROW	13817+00		243.00				
971	Permanent and treatments have been eroded	I	Maintain permanent end treatments	9/29/2018 9:00	Complete	10/9/2018 12:00		Retaining wall removed	13439+00		243.00				
972	Sediment in buffer area and stream. Fabric beneath timber mat bridge full of sediment. Timber mat bridge 972 covered in sediment.	I	Remove sediment from stream and buffer area. Maintain timber mat bridge and geotextile fabric beneath timber mat.	9/29/2018 9:00 d	Complete	10/19/2018 0:00		10/9/18: End treatments actively being repaired	13781+00		471.00				
973	CFS was overtopped and dislocated	I	Maintain/upgrade waterbar end treatment	9/26/2018 18:00 d	Complete	10/2/2018 17:00	10/2/2018 18:00	All ECDs maintained End treatment was upgraded and maintained	14396+00		94.00				
974	Stockpiles are not stabilized	I	Stabilize stockpiles	9/29/2018 17:00	Complete	9/29/2018 18:00	9/30/2018 17:00	Stockpiles were stabilized	Stations 14464+00, 14465+00, 14469+00, 14460+50		23.00				
975	Stockpiles are not stabilized	I	Stabilize stockpiles	9/29/2018 17:00	Complete	9/29/2018 18:00	9/30/2018 17:00	Stockpiles were stabilized	GAS and CTS of access road MVP FR 323		23.00				
976	Stockpile not stabilized	I	Stabilize Stockpile	9/28/2018 17:00 d	Complete	10/24/2018 12:00	9/30/2018 17:00	Stockpile not stabilized. CMI Burch 10-9-2018; Stockpile not stabilized, CMI Burch 10-22-2018	Access Rd MVP FR 322, ATWS 715A		619.00				
977	All ECDs need maintenance	I	Maintain all ECDs	9/29/2018 9:56	Complete	10/2/2018 12:00	10/5/2018 17:00	Stockpile was observed to have been stabilized on 10/27/2018	14410+00 to 14430+00		74.06				
978	All ECDs need maintenance	I	Maintain all ECDs	9/29/2018 9:57 d	Complete	10/5/2018 17:00	10/5/2018 17:00	ECDs were maintained. CMI Burch observed this as completed on 10/18/2018 but could not find the completion date on the punch list.	13830+00 to 13860+00		151.04				
979	Priority 1 silt fence is being undermined. CFS/SSF sediment and debris is 1-2' high	H	Maintain perimeter ECDs	10/1/2018 17:00 d	Complete	10/3/2018 16:00			MVP FR-290		47.00				
980	stream bank stabilization	H	stream bank stabilization	10/2/2018 15:12	Complete	10/5/2018 12:48		Grass seed placed on stream bank and then curlex placed on stream bank.	S-G40		69.60				
981	Curlex maintained, stream bank	H	Curlex maintained, stream bank	10/2/2018 15:14	Complete	10/5/2018 11:12		Curlex placed and stacked back into place on S-G36 stream bank.	S-G36		65.95				
982	slope drain pipe disconnected from inlet	G	repair slope drain	10/2/2018 16:41	Complete	10/3/2018 0:00		slope drain repaired	11464+00, Steele Acres		7.31				
983	no slope drain, slope eroding	G	install slope drain	1											

ID	Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
986	PS Full			H	P1 needs cleaned out	10/3/2018	17:00	Complete	10/3/2018	17:00	P1 was maintained	2030+00	24.00					
987	SSF		SSF keys in Stream Channel needs to be restored with native material and topsoil.	I	Key in SSF	10/4/2018	9:00	Complete	10/4/2018	10:16	SSF was taken down and SSF was replaced properly with chain link fence keyed into ground with sill fence.	5+40	25.27					
988				I	Restore stream channel with native material and topsoil	10/3/2018	13:00	Complete	10/3/2018	7:00	10/3/2018 5:00 Stream bed restored	Stream Crossing S-C16	4.00					
989	Sidewalk of the sump has caved in			G	clean out material that has caved into the sump	10/4/2018	16:18	Complete	10/5/2018	0:00	reinspected 10/8 and found that sediment had been removed by hand tools. (E) PP punchlist shows completion date as 10/5	11120+00 access road 249 Mt. Lake	7.69					
990				H	Repair hole in sill fence caused by big rock	10/4/2018	16:58	Complete	10/17/2018	11:00	replaced section of sill fence	Station 12086+00	306.03					
991	No inlet or outlet rip apron again installed			G	Install inlet and outlet rip aprons	10/5/2018	17:00	Complete	10/5/2018	17:00	PP4350 status completed 10/5 (E) Item was re-inspected 10/10 and verified to be complete (D8) Extension request due to FERC limitations on equipment in this area.	11541+00 to 11546+00	0.00					
992	Cut slope eroded			H	Install slope drain/ve work slope	10/5/2018	12:00	Complete	10/24/2018	0:00	10/10/2018 0:00 Crews are currently working in the area to restore to grade and final restoration.	13021+00	444.00					
993	CWD berm not working properly			H	CWD berm needs maintenance	10/5/2018	12:00	Complete	10/10/2018	0:00	Item was extended due to FERC limitations of equipment in this area.	13023+00	108.00					
994	CFS end treatment incorrectly installed			G	Re-install CFS correctly	10/5/2018	17:00	Complete	10/5/2018	17:00	PP4349 status completed 10/5 (E) Item was verified to be correct on 10/8 (D8)	11538+00	0.00					
995	Water bar was knocked down by equipment			G	Repair water bar	10/5/2018	17:00	Complete	10/5/2018	17:00	PP4351 status completed 10/5 (E) Item was verified to be complete on 10/8 (D8)	11540+00	0.00					
996	Debris on ROW			G	Remove debris from ROW	10/5/2018	17:00	Complete	10/5/2018	17:00	Debris move from ROW (D8)	11540+50, 11548+00	0.00					
997	Sediment off ROW			G	Remove sediment repair end treatment	10/5/2018	17:00	Complete	10/5/2018	17:00	PP4351 status completed 10/5 (E) Item was verified complete on 10/8 (D8)	11541+00	0.00					
998	Debris on access road			G	Remove debris	10/5/2018	17:00	Complete	10/5/2018	17:00	PP4351 status completed 10/5 (E) Item was verified complete on 10/8 (D8)	CR 204-02	0.00					
999	Topsoil needs stabilized			H	Stabilize topsoil	10/5/2018	17:00	Complete	10/5/2018	17:00	topsoil was stabilized	12111+00	24.00					
1000	Trash at road crossing			H	Housekeeping at road crossing	10/5/2018	17:00	Complete	10/5/2018	17:00	Trash was removed from road crossing	12110+00 (SAS of Flatwoods)	24.00					
1001	RCE needs maintenance			H	Maintain RCE	10/5/2018	17:00	Complete	10/6/2018	17:00	RCE was maintained	C/S of Flatwoods Rd	24.00					
1002	P2 needs maintenance			H	Maintain P2 sill fence	10/5/2018	17:00	Complete	10/9/2018	17:00	Item was re-inspected on 10/9, and has not been completed.	12120+00	96.00					
1003	hillside did not take vegetation does not meet msl			G	reestablish the hill side	10/5/2018	17:45	Complete	10/6/2018	0:00	Contractor repaired P2	11135+00	6.28					
1004	Multiple sumps, waterbars and rock flumes need maintenance			I	maintain multiple ECDs	10/6/2018	17:00	Complete	10/6/2018	17:00	Inspected 10/8 and found area seeded and mulched. PP1 punchlist shows completion date as No extension allowed-ROW is dry enough. Sumps and waterbars maintained in this section of ROW.	13004+00 to 13630+00	245.00					
1005	CFS is sitting on tree branches			I	Remove tree branches from under CFS	9/26/2018	18:00	Complete	10/6/2018	12:00	Tree branches were removed from under CFS	13998+50	282.00					
1006	Sediment off ROW			G	Remove off ROW sediment	10/6/2018	17:00	Complete	10/6/2018	17:00	Access denied by landowner (E)	12757+00	-1,041.113.00					
1007	Sediment and debris on timber mats			G	Clean sediment and debris from timber mats	10/6/2018	17:00	Complete	10/6/2018	17:00	unknown completion date, reinspected 10/23. Evidence of timber mat being cleaned but construction traffic in area. Precision Mike Perry stated they are cleaned off of at the end of every day. (E)	54762	-1,041.113.00					
1008	P1 sill fence damaged			G	Repair P1	10/6/2018	17:00	Complete	10/9/2018	0:00	reinspected 10/23. PP4374. P1 was repaired. (E)	54762	55.00					
1009	Sediment and debris on timber mats			G	Remove sediment and debris from timber mats	10/6/2018	17:00	Complete	10/6/2018	17:00	Timber Mats have been cleaned off (D8)	54765	48.00					
1010	Stockpiles were disturbed and need to be stabilized			G	Stabilize Stockpiles	10/6/2018	17:00	Complete	10/6/2018	0:00	PP4378. reinspected 10/23. stockpiles had been moved to the top of the slope and seeded and mulched. area where stockpile had been removed were also seeded and mulched (E)	54765 to 11735+00	55.00					
1011	Timber mats covered with sediment and debris			G	Clean timber mats	10/6/2018	17:00	Complete	10/6/2018	17:00	Timber Mats have been cleaned off (D8)	54765	48.00					
1012	Sediment deposits in streambed			G	Remove sediment from stream	10/6/2018	17:00	Complete	10/6/2018	0:00	Land Owner will not approve sediment retrieval if the sediment is off ROW per MVP LandAgent Josh Giedtlich. 10/8 (E)	54765	-17.00					
1013	CFS end treatment failed			G	Repair sump and treatment	10/6/2018	17:00	Complete	10/6/2018	17:00	Reviewed Photos and sediment will not be able to be retrieved, no land owner permission (E)	54765	48.00					
1014	Sump full and P1 end treatment needs repair			G	Remove sediment and restore sump to capacity, repair P1 end	10/6/2018	17:00	Complete	10/6/2018	0:00	PP4382. Repairs have been made (D8)	11690+00	31.00					
1015	Trash and debris near S-MN21			G	Remove trash and debris	10/6/2018	17:00	Complete	10/6/2018	17:00	PP4383. Trash has been removed from area (D8)	54765	48.00					
1016	Water bars knocked down			G	Restore water bars	10/6/2018	17:00	Complete	10/6/2018	12:00	PP4384. Water bars are now knocked down for equipment travel and will be restored on contractors way out of area (D8)	11684+00 to 11687+00	67.00					
1017	Bucket in woods appears to be left from sediment cleanup			G	Remove bucket from landowner property	10/6/2018	17:00	Complete	10/6/2018	17:00	PP4386. Bucket has been retrieved from off ROW (D8)	11689+50	48.00					
1018	Stockpile not stabilized			I	Stabilize Stockpile	10/7/2018	8:00	Complete	10/7/2018	8:00	Stockpile was removed due to pipe installation operation	13997+00	28.00					
1019	Waterbar and end treatment sited in			I	Waterbar and end treatment require maintenance	10/7/2018	8:00	Complete	10/8/2018	12:00	Waterbars and ETs were removed due to pipe installation operation	14000+50, 14001+00s	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	12:00	10/7/2018 17:00 Tree branches were removed	12998+50s	28.00					
1021	Stockpile is not stabilized			I	Stockpiles requires stabilization	10/6/2018	17:00	Complete	10/6/2018	17:00	10/5/2018 12:00 Stockpiles were stabilized	14399+00 to 14405+00	-1,041.166.00					
1022	Sump full of sediment			I	Clean sump	10/6/2018	18:52	Complete	10/6/2018	17:00	10/12/2018 0:00 Sediment removed from sump.	16307+50	392.79					
1023	Wadette over S-GH3 damaged			I	Replace wadette	10/6/2018	18:11	Complete	10/6/2018	17:00	Wadette replaced	13609+00	24.77					
1024	Liner is torn and full of sediment, sagging nearly to streambed			I	Repair gashes liner over S-GH3	10/6/2018	18:15	Complete	10/6/2018	17:00	Gastelle liner under bridge replaced.	13609+00	24.75					
1025	Sill fence full of sediment			I	Clean sediment from sill fence	10/6/2018	18:18	Complete	10/6/2018	17:00	Sediment removed from sill fence	13607+50	24.73					
1026	Sill fence damaged from grading activities			I	Repair/Replace sill fence perimeter control	10/6/2018	18:17	Complete	10/6/2018	17:00	Sill fence repaired/replaced	13662+42, 13663+25	24.71					
1027	Trash on ROW			G	Remove trash from ROW	10/6/2018	17:00	Complete	10/6/2018	17:00	Trash removed	11541+00 to 11544+00 (CR-218.02)	7.00					
1028	Debris in stream buffer			H	Remove debris	10/6/2018	17:00	Complete	10/6/2018	17:00	Debris was removed from stream buffer	54295/12182+00	24.00					
1029	CFS overtopped with sediment/debris			H	Maintain CFS	10/6/2018	17:00	Complete	10/6/2018	12:00	CFS was maintained	MVP-MN-268	19.00					
1030	P1 sill fence needs repair			G	repair P1 sill fence	10/6/2018	18:34	Complete	10/6/2018	0:00	sill fence repaired. Inspected 10/11 (E)	11588+00, 52 244	10.43					
1031	previous seeding did not take, inadequate stabilization			G	stabilize area	10/6/2018	18:35	Complete	10/6/2018	0:00	area seeded and mulched. Inspected 10/11 (E)	11524+50, ATWS 1146, G 244	10.40					
1032	slope not stabilized			H	stabilize slope	10/6/2018	18:37	Complete	10/6/2018	0:00	slope seeded and mulched (E) inspected 10/21	11559+00 to 11559+00, G 244	10.37					
1033	Sill fence needs repair			H	Repair P1 SF	10/6/2018	18:10	Complete	10/6/2018	17:00	Crew was in the area working and will be repaired by end of shift 10/9.	12835+00	1.83					
1034	Sump full			H	clean sump	10/6/2018	17:00	Complete	10/6/2018	17:00	Sump was cleaned out	MVP-MN-268	24.00					
1035	rill erosion below level spreaders			G	add curlew and bring to spec ESS17.7	10/6/2018	18:55	Complete	10/18/2018	0:00	PP4388, PP4389, PP4390 status completion 10/18	11952+1093	176.07					
1036	RCE needs maintenance			I	Maintain RCE	10/6/2018	17:00	Complete	10/12/2018	15:00	reinspected 10/22. level spreaders repaired and curlew added. (E)	Grassy Hill Road Crossing	258.00					
1037	Sediment laden water from ROW crossing Mt Taber Road at line			G	repair ECDs, retrieve sediment	10/11/2018	14:22	Complete	10/16/2018	0:00	RCE maintained	MLV26	105.63					
1038	Gastelle liner is torn and side boards missing at S-GH2.			I	Replace gastelle liner under timber bridge at S-GH2.	10/4/2018	17:00	Complete	10/6/2018	17:00	ECOs replaced, no sediment visible in stream. Inspected 10/17 (E)	12666+50	24.00					
1039	Driveway undermined beneath steel plate			I	Repair driveway	10/12/2018	15:30	Complete	10/12/2018	17:00	Erosion under steel plate repaired.	14002+00	25.49					
1040	Timber mat bridge displaced from flood water. Timber mats			I	Repair timber mat bridge and remove debris from off ROW	10/12/2018	15:33	Complete	10/15/2018	17:00	Bridge repaired, mats retrieved.	13991+69	73.44					
1041	Stream impacted with sediment			I	Retrieve sediment	10/12/2018	15:35	Complete	10/12/2018	17:00	Debris and sediment removed and ECDs repaired.	13991+69	25.40					
1042	Sump full of sediment			I	Maintain sump	10/12/2018	15:36	Complete	10/19/2018	0:00	Sump no longer existent	13836+00	352.38					
1043	Timber mat bridge damaged from flooding of Blackwater			I	Repair timber mat bridge	10/12/2018	15:37	Complete	10/14/2018	17:00	Contractor actively working on replacing timber mats on 10/12/18. Timber bridge replaced and debris removed	14233+57	49.37					
1044	River bank eroded			I	Maintain river bank	10/12/2018	15:39	Complete	10/12/2018	15:39	Inspection on 10/17/2018, stream banks not repaired or stabilized. CMH Burch logged as completed due to contractor will repair and stabilize when they restore it after the stream crossing is completed.	14233+57	-1,041.255.66					
1045	ECOs damaged from flooding of Blackwater River			I	Repair and replace damaged ECDs	10/12/2018	15:40	Complete	10/12/2018	17:00	ECOs in aquatic buffer after and on stream bank replaced.	14233+57	73.33					
1046	Bridge needs repaired,(ALL ECD's needs repaired)/retrieve			H	Repair bridge/Repair ECD's/Retrieve mat	10/12/2018	16:00	Complete	10/18/2018	12:00	ROW too wet, waiting for landowner approval	268.01 (S-636)	139.00					
1047	SSF overtopped/sediment overtopped CFS			H	Repair SSF/Maintain CFS/sediment	10/12/2018	17:00	Complete	10/19/2018	17:00	ROW too wet. Re-inspected on 10/19 and appeared repairs were made to SSF and CFS (D8)	North of S-639	368.00					
1048	sumps full/water bars need maintenance			H	clean sumps/maintain water bars	10/12/2018	17:00	Complete	10/19/2018	0:00	10/19/2018 0:00 Sumps and waterbars appeared to be maintained. One waterbar does not meet 18" height requirement, see separate action item.	12010+00-12040+00	151.00					
1049	SSF at capacity			H	Repair SSF	10/12/2018	17:00	Complete	10/19/2018	0:00	ROW too Wet, Re-inspected 10/19 and issue remains (D8)	12011+00	151.00					
1050	road base material washed off ROW/CFS overrun			H	Retrieve road base material/repair CFS	10/12/2018	16:04	Complete	10/19/2018	0:00	CMH Steve Mumpson stated item was fixed but is a recurring problem due to spoil material being pushed again SSF, see new action item logged on 10/22/18.	MVP-MN-268	351.92					
1051	road base material washed off ROW/CFS overrun/impacted			H	Retrieve road base material/repair CFS	10/12/2018	16:06	Complete	3/7/2019	11:00	ECOs appear to have been maintained/updated. Rock appears to have been retrieved. indefinitely extended, Waiting for landowner approval.	MVP-FR-288	-1,041.256.10					
1052	ALL ECD's need maintenance			H	Repair all ECD's	10/12/2018	16:07	Complete	10/17/2018	12:00	ECOs appear to have been maintained and removed in the travel lane.	13044+00 (S-116)	115.87					
1053	Sediment impacted stream			H	Retrieve sediment	10/12/2018	16:09	Complete	10/13/2018	0:00	Sediment was removed from stream.	13044+00 (S-116)	7.85					
1054	road base material washed from driveway onto Wades Gap			H	Retrieve road base material	10/12/2018	16:15	Complete	10/12/2018	17:00	Material was removed from road.	Wades Gap Rd	0.82					
1055	Stream banks eroded and sill fence undermined			I	Rebuild and stabilize stream banks	10/12/2018	16:11	Complete	10/12/2018	10:00	10/16/2018 0:00 Sill fence maintained. Stream Banks cannot be maintained until water permit is issued.	12489+00	233.82					
1056	sumps full/water bars need maintenance			H	clean sumps/maintain water bars	10/12/2018	16:12	Complete	10/12/2018	8:00	10/19/2018 0:00 cleaned and maintained water bars	13345+00-13370+00	87.					

Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
Reason for extension: ROW too wet. Sediment appears to have been retrieved.															
1066	Sediment off ROW	H	Retrieve sediment	10/12/2018 16:23 d	Complete	10/17/2018 15:00	10/19/2018 0:00	Extended due to wet ROW conditions. ECDs were updated at the road crossing, road was dressed. Please see quote from LEI Randy Clark regarding this item. "Priority 1 silt fence, curlex, and a slope breaker have been installed as a substitution for the perimeter super silt fence and earthen diversion berm at the private drive crossing. The rock crossing is not an ECD. If it is in bad shape it's not a compliance issue, it's a courtesy to the landowner for the use of the hunt club property for his patrons. The rock crossing was dressed after three photos were taken. The ECD's in the photos have been redlined into the master drawing set. Please close out this item."	13358+00 (S-RR-11)		118.60				
1067	sediment traveled onto gravel road	H	remove sediment filled stone, add clean stone	10/12/2018 16:24 d	Complete	10/18/2018 14:00	10/19/2018 0:00	PPLR449 reinspected 10/16. Not complete. Spoke to Mike Perry, sending crews to add ECDs. (EJ) inspected 10/17, not complete. (EJ) inspected 10/22, evidence of P1 being installed and then removed. CMI Jeuck read an email from MFL Lead St 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 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) re-inspected 10/24, water bars and sumps have been added to disturbed area (DB)	13355+00		141.59				
1068	rill erosion on path cut along ROW	G	add ECDs	10/12/2018 16:37 d	Complete	10/23/2018 17:00		PPLR460 States complete 10/13 inspected 10/16, sump has been dug out (EJ)	top of GI 234		264.38				
1069	sump full of sediment	G	remove sediment	10/12/2018 16:39 d	Complete	10/13/2018 0:00		PPLR462 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)	11931+00 MN266, Catawba		7.35				
1070	erosion in swale on ROW	G	repair ROW	10/12/2018 16:40 d	Complete	10/13/2018 0:00		PPLR463 States complete 10/13 reworking entire ROW, rill erosion complete	11985+00, MN266, Catawba		7.33				
1071	rill erosion below level spreader	G	repair erosion	10/12/2018 16:41 d	Complete	10/13/2018 0:00		PPLR460 States complete 10/13 reinspected 10/16 / hook repaired (EJ)	11931+00		7.30				
1072	J hook full of sediment	G	remove sediment	10/12/2018 17:24 d	Complete	10/13/2018 0:00		PPLR460 slope repaired, seeded and mulched. no completion date in PPL. Based on proximity of vehicles working in the area, approximate completion as 10/16. inspected 10/16 (EJ)	11939+00		6.58				
1073	rill erosion on slope	G	repair slope	10/12/2018 17:26 d	Complete	10/16/2018 0:00		PPLR463 States complete 10/13 inspected 10/16, level spreader repaired (EJ)	11936+00		78.57				
1074	level spreader knocked out	G	repair level spreader	10/12/2018 17:26 d	Complete	10/13/2018 0:00		PPLR460 States complete 10/13 inspected 10/16 and end treatments were repaired (EJ)	11937+00		6.56				
1075	level spreader end treatment full of sediment	G	remove sediment	10/12/2018 17:27 d	Complete	10/13/2018 0:00		PPLR460 States complete 10/13 reinspected 10/16, J hook repaired (EJ)	11939+00		6.54				
1076	J hook filled with sediment	G	remove sediment	10/12/2018 17:28 d	Complete	10/13/2018 0:00		PPLR462 States complete 10/13 inspected 10/16, hook repaired (EJ)	11939+00		6.53				
1077	J hook full of sediment	G	remove sediment	10/12/2018 17:29 d	Complete	10/13/2018 0:00		PPLR463 States complete 10/13 inspected 10/16 / hook repaired (EJ)	11940+00 West side of slope		6.51				
1078	sediment off ROW	G	retrieve sediment	10/12/2018 17:30 d	Complete	10/16/2018 0:00		PPLR461 Access granted inspected 10/16, area seeded and mulched. No completion date on punchlist. (EJ)	11940+00 west side of slope		78.49				
1079	sediment off ROW	G	retrieve sediment	10/12/2018 17:31 d	Complete	10/16/2018 0:00		PPLR462 Access granted inspected 10/16. No completion date on PPL. area seeded and mulched (EJ)	11940+00 west side of slope		78.47				
1080	SSF not installed properly, wire not keyed in	G	key in SSF	10/12/2018 17:32 d	Complete			PPLR463 States complete 10/13 inspected 10/16, small area of fence repaired but not fully keyed in or to spec. (EJ) inspected 10/22, SSF had been reinstalled and was keyed in. Completion date unknown. Earliest Possibility is 10/16. (EJ)	11942+00 at Karst feature		1,044,257.55				
1081	SSF undermined	G	repair SSF	10/12/2018 17:33 d	Complete	10/13/2018 0:00		PPLR464 States complete 10/13 inspected 10/16, SSF repaired	11942+00		6.44				
1082	rill erosion on ROW	G	repair slope	10/12/2018 17:35 d	Complete	10/16/2018 0:00		PPLR463 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 CFS	10/12/2018 17:36 Complete	Complete	10/13/2018 0:00		PPLR461 States complete 10/13 inspected 10/16. CFS was dug out but not the P1, Mike Perry had a crew shortly after inspector left and saw a photograph at 5:30 PM showing completed (EJ).	11944+00 east side of slope		78.39				
1084	CFS outlet overtopped/sediment filled	G	repair CFS outlet	10/12/2018 17:36 d	Complete	10/16/2018 0:00		PPLR463 States complete 10/13 inspected 10/16, sediment seeded and mulched. no completion date shown on PPL. (EJ)	11944+00 east side		78.37				
1085	P1 undermined	G	repair P1 silt fence	10/12/2018 17:37 d	Complete	10/16/2018 0:00		PPLR462 Access granted inspected 10/16. area seeded. no completion date in punchlist. (EJ)	11944+00 West side		78.35				
1086	sediment off ROW	G	retrieve sediment	10/12/2018 17:38 d	Complete	10/16/2018 0:00		Item 1 is duplicate	11944+00 East side		78.35				
1087	CFS hook sediment filled	G	remove sediment	10/12/2018 17:39 Complete	Complete	10/12/2018 17:39		PPLR462 Access granted inspected 10/16, water bar repaired (EJ)	11944+00 West side		0.00				
1088	sediment off ROW	G	retrieve sediment	10/12/2018 17:40 d	Complete	10/16/2018 0:00		PPLR462 Access granted inspected 10/16, area seeded. no completion date in punchlist. (EJ)	11944+00 west side		78.32				
1089	sediment off ROW	G	retrieve sediment	10/12/2018 17:41 d	Complete	10/13/2018 0:00		PPLR461 Access granted inspected 10/16. no completion on punchlist but seeding and mulching done on either side completed 10/13. area was seeded and mulched (EJ)	11945+00 west side		6.30				
1090	Sediment off ROW, CFS hook full of sediment	G	repair CFS, retrieve sediment	10/12/2018 17:43 d	Complete	10/13/2018 0:00		PPLR462 States complete 10/13 inspected 10/16, no retrievable sediment present, CFS / hook repaired. (EJ)	11945+00 west side		6.27				
1091	water bar breached	G	repair water bar	10/12/2018 17:44 d	Complete	10/13/2018 0:00		PPLR461 States complete 10/13 inspected 10/16. water bar repaired (EJ)	11946+00 East side		6.26				
1092	p1 silt fence torn	G	repair p1 silt fence	10/12/2018 17:46 d	Complete	10/13/2018 0:00		PPLR462 States complete 10/13 inspected 10/16, p1 repaired (EJ)	11946+00 West side		6.23				
1093	sediment off ROW above Karst Feature	G	retrieve sediment	10/12/2018 17:47 d	Complete	10/16/2018 0:00		PPLR463 Access granted inspected 10/16, sediment seeded and mulched. no completion date shown on PPL. (EJ)	11977+00		78.21				
1094	Check dams and ECDs on access road 266 need maintenance	G	repair ecds and check dams	10/12/2018 17:48 d	Complete	10/13/2018 0:00		PPLR463 States complete 10/13 inspected 10/16, Access road repaired (EJ)	MN 266		6.19				
1095	RCE on both sides of roadway need maintenance	G	repair RCE	10/12/2018 17:50 d	Complete	10/15/2018 0:00		PPLR462 States complete 10/13 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 control equipment and effort had been made to remove sediment. (EJ)	11787+00 Mt Tabor Crossing		54.16				
1096	silt fence down	G	repair p1 silt fence	10/12/2018 17:51 d	Complete	10/13/2018 0:00		PPLR428 States complete 10/13 inspected 10/17 and item had been repaired. (EJ)	11784+00		6.14				
1097	CWD berm slipped into ROW	G	repair CWD berm	10/12/2018 17:52 d	Complete	10/16/2018 0:00		PPLR429 States complete 10/13 No progress appears to have been made on this issue 10/15 (DB) inspected 10/17 P1 silt fence had been installed to maintain the breach until cut slope can be repaired. (EJ)	11780+00		78.13				
1098	slope slipped into sump	G	repair slope/sump	10/12/2018 17:53 d	Complete	10/13/2018 0:00		PPLR430 States complete 10/13 inspected 10/17, slope and sump repaired (EJ)	11780+00		6.11				
1099	slope erosion	G	repair slope	10/12/2018 17:54 d	Complete	11/17/2018 17:00	11/10/2018 0:00	PPLR431 States complete 10/13 item was re-inspected on 10/15 with no progress (DB) Re-inspected 10/17 item not repaired (EJ) Re-inspected on 10/22 not complete (DB) extension approved until 11/10 due to inability to reach proper soil compaction due to wet conditions and more forecasted rain. (EJ) item was verified complete on 11/19 (DB)	11779+00		863.10				
1100	CWD outlet filled with sediment	G	repair CWD outlet	10/12/2018 17:55 d	Complete	10/29/2018 17:00		PPLR460 Sediment was cleaned off the CFS however there remains to be a lot of dirt in the "plunge pool" that'll to be considered a CWD 10/15 (DB) item re-inspected on 10/22 and sediment still remains in plunge pool (DB)	11778+00		407.07				
1101	P1 undermined	G	repair P1	10/12/2018 17:57 d	Complete	10/29/2018 17:00		PPLR462 States complete 10/13 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) 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 E1 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 excavation (DB) retrenched the silt fence	11778+00		407.05				
1102	slope eroded	G	repair slope	10/12/2018 17:57 d	Complete	10/29/2018 17:00		PPLR463 States complete 10/13 item re-inspected on 10/15 and no progress was observed (DB) inspected 10/17, not complete. Mike Perry was informed. (EJ) repaired erosion and seeded and mulched	11778		407.04				
1103	hole in SSF	G	repair SSF	10/12/2018 17:58 Complete	Complete	10/15/2018 12:00		Patch was placed over hole in SSF 10/15 (DB)	11778+00		66.03				
1104	sump full	G	empty sump	10/12/2018 17:59 d	Complete	10/18/2018 17:00		PPLR463 item was re-inspected on 10/22 and found to be complete (DB)	11776+00		143.01				
1105	CFS and p1 undermined	G	repair p1 and CFS	10/12/2018 17:59 Complete	Complete	10/13/2018 0:00		PPLR431 States complete 10/13 PPLR437 States complete 10/13	11776+00		6.00				
1106	sediment filled slope drain inlet	G	remove sediment from inlet	10/12/2018 18:00 d	Complete	10/13/2018 17:00		Repairs were made (DB)	11773+00		22.99				
1107	sump full	G	remove sediment from sump	10/12/2018 18:01 d	Complete	10/18/2018 17:00		PPLR438 item was verified complete on 10/22 (DB)	11773+00		142.98				

Action	Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
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) PPL441 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 conditions and more forecasted rain. (E) Item verified complete on 11/19 (DB)	11771+00	65.95					
1109	CWD outlet full of sediment	G	repair CWD outlet	10/12/2018 18:02	Complete	11/8/2018 17:00	11/10/2018 0:00	Item verified complete on 11/19 (DB)	11772+00	646.95					
1110	slope erosion and no slope drain	G	repair slope and slope drain	10/12/2018 18:03	Complete	10/16/2018 0:00		PPL442 slope and slope drain repaired. Inspected 10/17 (E) PPL443	11773+00	77.94					
1111	sump full	G	empty sump	10/12/2018 18:04	Complete	10/18/2018 17:00		Item re-inspected on 10/22 and verified complete (DB) PPL444	11771+00	142.93					
1112	slope failed, slope drain fell into sump	G	repair slope and slope drain	10/12/2018 18:05	Complete	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 (E) PPL445 No access has been granted	11770+00	77.91					
1113	sediment off ROW	G	retrieve sediment	10/12/2018 18:05	Complete	10/16/2018 0:00		PPL446 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 granted until 10/30 (E) 11/1 at current conditions the sump receives very little to no water as the ROW has been trenched and the water breakers have been removed for the travel lane. (E) extension approved until 11/10 due to inability to reach proper soil compaction due to wet conditions and more forecasted rain. (E) PPL447 No access granted	11770+00	-1,041,258.10					
1114	sump full	G	repair sump	10/12/2018 18:06	Complete	11/10/2018 0:00		Reinspected 11/20. Sump had been repaired. Unknown Completion date. (E) PPL447 No access granted	11769+00	-1,041,258.11					
1115	sediment off ROW	G	retrieve sediment	10/12/2018 18:07	Complete	11/29/2018 17:00		rekeyed the sf PPL450	11769+00	1,150.87					
1116	SSF wire not keyed in	G	repair SSF	10/12/2018 18:07	Complete	10/16/2018 0:00		inspected 10/17 from roadway, P1 silt fence was reinstalled and CFS check dams repaired (E) This item is in the BRP. No equipment in this area due to no access on the BRP right now. Sumps appear to be maintained.	11769+00	77.84					
1117	p1 and CFS check dams along road defeated	G	repair ECDs	10/12/2018 18:09	Complete	10/16/2018 0:00			MLV 26 along roadside						
1118	Sumps full, End treatments need repaired	H	Clean sumps/repair end treatments	10/13/2018 17:00	Complete	10/22/2018 0:00	10/22/2018 0:00	This item is in the BRP. No access for equipment at this time in BRP. Waterbars appeared to have been maintained at time of inspection on 10/24/18.	12993+00-13030+00	199.00					
1119	water bars need repaired	H	repair water bars	10/13/2018 17:00	Complete	10/24/2018 15:00	10/22/2018 0:00	This item is in the BRP. When access is allowed in this area, the contractor plans to put back to final grade and stabilize. Items appear to be maintained.	12093+00-13030+00	262.00					
1120	SSF/P1 needs repaired	H	Repair SSF/P1	10/13/2018 17:00	Complete	10/23/2018 0:00	10/22/2018 0:00	Inspected 10/18. Sediment off ROW had been retrieved by hand tools. action item not found on the PPL. expect date of completion to be 10/16 but cannot confirm. (E) 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 sediment.	13021+00-13025+00	223.00					
1122	sediment off ROW	G	retrieve sediment	10/13/2018 14:20	Complete	10/13/2018 14:20			11489+00	-1,041,278.35					
1123	Sediment off ROW	H	Retrieve sediment	10/13/2018 17:00	Complete	10/23/2018 15:00	10/22/2018 0:00		13009+00	238.00					
1124	water bypassing CWD inlet, entering and eroding ROW	G	divert water into the inlet, repair erosion of ROW	10/13/2018 14:22	Complete	11/30/2018 17:00		PPL473 inspected 10/18. Erosion had been repaired but drainage still bypasses inlet. inspected 10/20. Work being done to repair the item. At 3:00 PM work was not complete. (E) Item verified complete on 10/30 (DB)	11487+00, Stevers Gap	1,154.63					
1125	P1 silt fence undermined at CFS and treatment	G	repair P1	10/13/2018 14:24	Complete	10/16/2018 0:00		PPL474 reinspected 10/18. p1 repaired. (E) PPL475 States complete 10/15	11488+00	57.59					
1126	Timber mat bridge requires maintenance	G	repair geotextile and timber mat bridge	10/13/2018 14:25	Complete	10/15/2018 0:00		inspected 10/18. timber mat bridge repaired. (E) This item is in the BRP. When access is allowed the contractor plans to put area back to final grade and stabilize. ECDs appear to be maintained.	CR 254.02	33.57					
1127	All ECD's need repaired	H	repair All ECD's	10/13/2018 17:00	Complete	10/22/2018 0:00	10/22/2018 0:00	PPL476 States complete 10/15 inspected 10/18 P1 repaired (E) This item is in the BRP. When access is allowed the contractor plans to stabilize area. Area was being maintained at the time of inspection, the drain tile in this location is being replaced. Area to be stabilized after installation.	13019+00-13021+00	199.00					
1128	p1 down at along stream at stream crossing	G	repair p1	10/13/2018 14:26	Complete	10/15/2018 0:00		PPL476 States complete 10/15 inspected 10/18 P1 repaired (E) This item is in the BRP. When access is allowed the contractor plans to stabilize area. Area was being maintained at the time of inspection, the drain tile in this location is being replaced. Area to be stabilized after installation.	CR 254.02	33.55					
1129	area needs to be re-stabilized culvert under access road discharge gravel/sediment off ROW (west side)	H	re-stabilize area	10/13/2018 17:00	Complete	10/24/2018 15:00	10/22/2018 0:00		13009+00	262.00					
1130	divert under access road discharge gravel/sediment off ROW (west side)	G	retrieve sediment/gravel	10/13/2018 14:27	Complete	10/15/2018 0:00		PPL477 reinspected 10/18. sediment retrieved from off ROW. (E) PPL478 access road repaired. reinspected 10/18 (E) PPL479 States complete 10/13	CR258.02	33.53					
1131	access road eroded	G	repair access road	10/13/2018 14:28	Complete	10/15/2018 0:00		sediment shoveled out of p1. reinspected 10/18 (E) PPL479 States complete 10/13	CR 258.02	33.52					
1132	p1 silt fence full of sediment above Karst feature	G	remove sediment	10/13/2018 14:29	Complete	10/13/2018 0:00		PPL480 states complete 10/16	11532+00	-14.49					
1133	tree fell across SSF	G	repair SSF	10/13/2018 14:30	Complete	10/16/2018 0:00		Reinspected 10/18. SSF repaired, tree removed. (E) PPL481 States complete 10/15	11535+00	57.49					
1134	sump full of sediment	G	remove sediment from sump	10/13/2018 14:31	Complete	10/15/2018 0:00		Reinspected 10/18. Sump had been dug out. (E) PPL482 States complete 10/13	11520+00	33.47					
1135	inlet protection full of sediment	G	repair inlet protection	10/13/2018 14:32	Complete	10/13/2018 0:00		reinspected 10/18. inlet repaired. (E) PPL483 States complete 10/13	11534+00	-14.54					
1136	hole in p1 from cattle	G	repair p1	10/13/2018 14:33	Complete	10/13/2018 0:00		p1 silt fence repaired. Reinspected 10/18 (E) PPL484 States complete 10/13	11531+00	-14.55					
1137	hole in p1 silt fence from cattle	G	repair p1 silt fence	10/13/2018 14:33	Complete	10/13/2018 0:00		reinspected 10/18. p1 repaired (E) PPL485 does not show completion. Reinspected 10/18. CFS upgraded to triple stack. Crew working in the area installing CFS. Assume the completion was done this day. (E) Land owner approval received per punch lists dated 9/20/18 & 10/16/18	11532+00	-14.56					
1138	single stack CFS overtopped, upgrade to triple stack	G	upgrade to triple stack CFS	10/13/2018 14:35	Complete	10/18/2018 0:00		Sediment removed and area seeded and mulched. Landowner has declined approval to remove pipe. Marked as complete 10/20/18. 10/18/2018 Contractor actively working on replacing timber mat bridge. Timber mat bridge was maintained. ECDs have been maintained. Waiting on landowner approval. Road base material was retrieved and area was stabilized.	11510+00	105.42					
1139	Sediment off ROW	I	Retrieve sediment off ROW	10/13/2018 14:41	Complete	10/22/2018 17:00	10/17/2018 0:00		11510+00	218.32					
1140	SSF and end treatment full of sediment	I	Maintain ECDs, remove sediment	10/13/2018 14:42	Complete	10/20/2018 0:00	10/16/2018 0:00		11512+00	153.30					
1141	Remove sediment from sump	I	Sump full of sediment	10/13/2018 14:43	Complete	10/15/2018 17:00			14244+00	50.28					
1142	Joint of pipe off ROW	I	Retrieve joint of pipe and place back on ROW	10/13/2018 14:43	Complete	10/20/2018 0:00			11511+00	110.46					
1143	Timber mat bridge needs maintenance	I	Repair timber mat bridge	10/13/2018 14:44	Complete	10/16/2018 12:00			13916+23	26.43					
1144	All ECDs need maintenance	I	Maintain ECDs at S-412	10/13/2018 14:45	Complete	10/20/2018 0:00			13916+23	110.40					
1145	Road base material washed off ROW	H	Retrieve road base material	10/15/2018 17:00	Complete	3/14/2019 12:00			MVP RD-288	3,595.00					
1146	CFS ton/norms repaired	H	Repair CFS	10/15/2018 17:00	Complete	10/18/2018 9:00		This item was relayed to Dennis Evans in the field and did not make it on the punch list. Additional ECDs were added.	MVP FR-287	64.00					
1148	P1 needs repaired	H	repair P1	10/15/2018 17:00	Complete	10/18/2018 9:00		Action item already created for this. Waterbars were maintained.	MVP FR-287/5-216	64.00					
1149	water bars need maintenance	H	Maintain water bars	10/15/2018 16:03	Complete	10/17/2018 12:00			13044+00-13066+00	43.94					
1151	end treatment is clogged	G	maintain end treatment to allow to receive more runoff	10/15/2018 16:35	Complete	10/16/2018 0:00		inspected 10/17, end treatment had been repaired. (E) PPL452 inspected 10/17 and treatment repaired (E) crews removed debris from sump and cleaned sediment from end treatment to allow filter sock to filter more runoff Crew went in and clean out the filter sock to allow it to take on more runoff PPL493 shows complete 10/16 Tree has been removed and the silt fence has been repaired (DB) Sump has been cleaned and re-staked per redlines Sediment retrieved and straw placed due to pipe and/or open trench adjacent to sump, this is extended until pipe is backfilled 10-11-2018.	11069+00 access rd 245.01	7.40					
1152	end treatment clogged	G	maintain end treatment to allow to receive more runoff	10/15/2018 16:36	Complete	10/16/2018 0:00			10379+50 access rd. 245.01	7.36					
1153	tree has fallen into sump and end treatment is clogged	G	remove debris from sump and maintain end treatment	10/15/2018 16:40	Complete	10/16/2018 12:00			11032+00 access rd. 244	19.33					
1154	end treatment is clogged	G	maintain end treatment to allow for more runoff	10/15/2018 16:41	Complete	10/16/2018 12:00			11031+00 access rd. 244	19.29					
1155	tree fell from off of ROW onto silt fence into ROW	G	remove tree from silt fence and repair or replace damaged silt fence	10/15/2018 16:44	Complete	10/16/2018 17:00			10995+00 access rd. Q-242 (High Noon Rd)	24.27					
1156	End treatment and rock sump full of sediment	I	Remove sediment from end treatment and rock sump	10/15/2018 17:00	Complete	10/16/2018 17:00			14065+00	72.00					
1157	Stream S-448 impacted with sediment	I	Remove sediment from stream	10/15/2018 17:00	Complete	10/18/2018 17:00			14066+25	72.00					
1158	Sump full of sediment	I	Remove sediment from sump	10/15/2018 17:00	Complete	12/7/2018 12:00		Sump appeared to be maintained and was full with water upon observation. Item still open on the punch list however with an extension due to pipe/trench being in the way. 12.8.18	14068+00	1,267.00					
1159	End treatment overtopped, sediment off ROW	I	Retrieve sediment, maintain end treatment	10/15/2018 17:00	Complete	10/16/2018 17:00		Sediment removed and area seeded and mulched, end treatment replaced. silt fence 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. Altom: Sump has not been cleaned. Marked overdue. MVP says it is inaccessible due 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. Timber mat bridge has been maintained ECDs have been replaced	14082+00 13624+75 13622+00	24.00 138.00 139.00					
1160	Silt fence full of sediment.	I	Remove sediment and repair silt fence.	10/16/2018 17:00	Complete	10/22/2018 11:00									
1161	Sump and SSF full of sediment.	I	Clean sump and SSF.	10/16/2018 17:00	Complete	10/22/2018 12:00									
1162	Sump is full of sediment	I	Clean sump.	10/16/2018 17:00	Complete	11/1/2018 11:00			13861+00	378.00					
1163	Timber bridge has unacceptable level of sediment.	I	Clean timber bridge.	10/16/2018 17:00	Complete	10/16/2018 14:00			14141+00	141.00					
1164	ECDs damaged by flood water.	I	Repair ECDs around S-417 aquatic buffer.	10/16/2018 17:00	Complete	10/22/2018 14:00			13863+50	141.00					

ID	Action Item Title	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1165	Berm around CWD and CFS damaged by flood water.	I	Repair berm, clean CFS.	10/16/2018	17:00	Complete	10/17/2018 16:00		Berm was repaired and stabilized and CFS was cleaned.	2363+00	23.00					
1166	Silt fence at W-CDS damaged by flood water.	I	Repair silt fence	10/16/2018	17:00	Complete	10/17/2018 17:00		Silt fence repaired.	13871+00	24.00					
1167	ECOs in S-C6 aquatic buffer damaged by flood water.	I	Repair ECOs in buffer.	10/16/2018	17:00	Complete	10/22/2018 0:00		ECOs have been maintained in buffer area.	13875+00	127.00					
1168	Silt fence behind topsoil stockpile damaged	I	Repair silt fence.	10/16/2018	17:00	Complete	10/17/2018 16:00		Silt fence was repaired	13877+00	23.00					
1169	Waterbars and sumps full of sediment on steep slope C5 Iron Ridge	I	Maintain waterbars and sumps on steep slope.	10/16/2018	17:00	d	10/17/2018 16:00		Waterbars and sumps were maintained	13889+00 13893+00	23.00					
1170	Sediment off ROW.	I	Retrieve sediment.	10/16/2018	20:12	d	10/25/2018 12:00	11/3/2018 12:00	10/24/18 - Not complete, J. Wells 10-27-2018, MVP punch list says they will not receive LOA; 10 sediment was observed to have been retrieved on 10/20/2018	13903+00	207.79					
1171	Stabilization washed away by flooding.	I	Re-stabilize slopes and stockpiles.	10/16/2018	17:00	d	11/1/2018 10:00		Identified by Matt Grant. Mr. Grant instructed CMI Burch to log this item as overdue on 10-23-2018 10/29/2018 - Slopes from 13926+00-13936+00 hydroseeded and stabilized. Stockpiles not yet stabilized. J. Wells, stockpiles were observed to be stabilized on 11/02/2018. P. says completed on 10/17/2018	13903+00 13926+00	377.00					
1172	Sediment off ROW.	I	Retrieve sediment.	10/16/2018	17:00	Complete	10/17/2018 12:00		Identified by Matt Grant. Sediment was cleaned up in stream buffer and off ROW	13919+14	19.00					
1173	RCE on GAS Bonbrook #2 needs maintenance	I	Maintain RCE.	10/16/2018	17:00	Complete	10/16/2018 17:00		Identified by Matt Grant.	14061+00	48.00					
1174	Silt fence overtopped, sediment off ROW.	I	Maintain silt fence, retrieve sediment.	10/16/2018	17:00	Complete	10/16/2018 17:00		Identified by Matt Grant.	14064+80	48.00					
1175	Pump has not been updated to notices.	I	Re-use slope drain pump per the redline changes.	10/16/2018	17:00	Complete	10/16/2018 17:00		Identified by Matt Grant.	14065+80	48.00					
1176	Tree on P1 silt fence.	I	Remove tree, repair silt fence.	10/16/2018	17:00	d	10/23/2018 17:00	10/20/2018 17:00	10/18/18 - J. Altair - Not complete, 10/20/2018 CMI Burch - Not complete. Tree removed and silt fence repaired.	14067+96	168.00					
1177	Two-tone requires stabilization.	I	Stabilize two-tone.	10/16/2018	17:00	d	10/19/2018 12:00	10/20/2018 17:00	10/18/18 - J. Altair - 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. (E) Inspected 12/14 and slope is beginning to dip into the swale (E) CMI Bivins inspected 12/18 and erosion control blankets have been added to the cut slope on the swale as temporary stabilization until a more permanent means is provided. (E) Plans have been submitted to DEO Engineer to be approved. 1/8 (E)	14072+76	67.00					
1178	Stabilize swale, girt with Jay Santa, plans are in the works.	G	SSF needs to be keyed in	10/17/2018	7:58	d	10/17/2018 7:58		Keyed in bottom of silt fence	G 234	1,041,367.97				M5-7	
1179	Bottom of SSF exposed	H	SSF needs to be keyed in	10/16/2018	12:14	Complete	10/18/2018 14:00		Removed sediment from SSF	S 8811	46.76					
1180	Sediment is halfway up the SSF	H	Sediment needs to be removed from SSF	10/17/2018	8:18	Complete	10/18/2018 11:00		removed dirt piled up against cfs	13939+12	26.69					
1181	CFS perimeter device is full	G	Clean out dirt that is piled up against filter sock	10/17/2018	18:41	Complete	10/18/2018 11:00		reattached silt fence to the existing ditches with staples	13830+00 ML Tabor access east side	20.30					
1182	Silt fence staples came out on silt fence	G	reatach silt fence to stake	10/17/2018	18:49	Complete	10/18/2018 11:00		10/20/2018 Not Working. One stakepile was eliminated, the other was reduced in size and moved but not stabilized. A new action item was opened for it to be	13829+00 ML Tabor east side access	23.18					
1183	Stockpiles are not stabilized	I	Stabilize stockpiles	10/17/2018	17:00	d	10/18/2018 12:00	10/19/2018 17:00	Water bars and dumps have been maintained	13902+00	163.00					
1184	Multiple sumps and waterbars need maintenance	I	maintain multiple ECOS	10/16/2018	17:00	Complete	10/16/2018 17:00		Water bars and dumps have been maintained	13707+00 to 13711+00	67.00					
1185	Curb falling off timber mat	I	Maintain curb on timber mat stream crossing	10/17/2018	17:00	Complete	10/19/2018 17:00	10/19/2018 17:00	Curb secured to timber mat. PPL#592 shows completion as 10/18. Reinspected 10/27. 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 shows application rate at 100lbs of winter mix per acre and 1500# per acre of fertilizer. Will continue to monitor growth in the area as there is no mulching. See pictures 2177,2179,2181,2183,2185 for post seeding conditions. (E) 11/1 reinspected and viewed no progress, much is required. (E) 11/7 reinspected and no progress was observed. (E) Reinspected 11/12 and area was straw mulched. Completion date set as last time of inspection. Punctured completion date is not accurate. (E) Extension reason: awaiting LCA. Waiting on LOA 2/5/19. Do not see STA. 14323+00 on punch list, JB says it was covered in E1 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 #8286 for details.	13728+00	48.00					
1186	slopes not stabilized	G	stabilize area	10/17/2018	17:39	d	11/7/2018 0:00		Extension reason: awaiting LCA. Waiting on LOA 2/5/19. Do not see STA. 14323+00 on punch list, JB says it was covered in E1 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 #8286 for details.	11075-11056, Gt 245.01, Brickyard Rd	486.33					
1187	Sediment left the ROW	I	Retrieve sediment from off ROW	10/17/2018	18:00	d	5/4/2019 17:00		10/18/2018 18:00	14316+00, 14321+00, 14323+00	5,275.00					
1188	Stockpiles are not stabilized	I	Stabilize stockpiles	10/17/2018	18:00	Complete	10/18/2018 14:00	10/19/2018 18:00	Stockpiles were removed so stabilization is not required	13960+00 to 13961+00	20.00					
1189	Soils denuded longer than 14 days at clean water crossing	H	Stabilize denuded soils	10/17/2018	17:00	d	10/18/2018 15:00		Curlew was placed in the crossing	STA. 13354+00	22.00					
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		Clean water diversion and plunge pool installed	STA. 13346+00	67.00					
1191	SSF at capacity	H	Maintenance on SSF	10/17/2018	20:14	d	10/18/2018 12:00		Marked as complete by contractor, punch list item #1391	12292+00	15.77					
1192	Sediment bags need to be removed	H	Remove supersacks of sediment	10/17/2018	20:19	d	11/8/2018 12:00		This item will not be completed until landowner and MVP reach agreement. Landowner gave permission to remove bags 10/27/19. (D#) Bags have been removed and placed back inside ROW (D#) Winner Property	9,279.68	FALSE					
1193	P2 SF needs repaired	H	repair P2 SF	10/17/2018	20:21	d	10/18/2018 12:00		Marked as completed by contractor, punch list item #1392	12291+00	15.64					
1194	Sediment clog from timber mat has fallen into restores	H	Remove sediment clog out of restored buffer area.	10/18/2018	14:05	d	10/19/2018 8:30	10/19/2018 14:05	Sediment clog was removed from restored buffer area.	S 638	18.42					
1195	Filter fabric under timber matt is full of sediment	H	Clean filter fabric under S-411	10/18/2018	17:00	d	10/18/2018 17:00		Marked as completed by contractor, punch list item #1409 states liner was replaced.	S 411 STA. 13043+00	0.00					
1196	Sediment deposited 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 8811 STA. 13359+12	43.00					
1197	Sediment overtopped CFS/sediment off ROW	H	Upgrade needed	10/18/2018	17:00	d	10/19/2018 10:30		Hay barrels were added before the pump to slow velocity and filter sediment laden water before reaching end treatment. LE Randy Clark informed CMI Melissa Lanzara that he is checking to retrieve sediment. Please see separate action item.	STA. 13362+50	17.50					
1198	Channel running along SSF will lead to higher velocity flow	H	Additional ECs needed	10/18/2018	17:00	d	10/19/2018 14:00		CMI Lanzara was informed by LEI Randy Clark that hay barrel check dams were added to this area. The item was addressed before being added to the punch list.	Approximately STA. 13360+00 through 13362+00	21.00					
1199	Sediment off of ROW	H	Retrieve sediment	10/18/2018	17:00	d	10/20/2018 12:00		Sediment appears to be removed and area has been stabilized.	STA. 13362+50	43.00					
1200	sediment making fabric cage	H	maintain bridge fabric	10/18/2018	16:00	d	10/19/2018 17:00		Marked as complete by contractor, punch list item #1409.	SH-1	25.00					
1201	sediment making fabric cage	H	maintain bridge fabric	10/18/2018	16:02	d	10/18/2018 17:00		Marked as complete by contractor, punch list item #1406.	SRB-9	0.96					
1202	CFS and aggrade needs maintenance adjacent to stream	G	Remove damaged CFS. Replace CFS as needed, reinstall stream crossing sign and no parking in buffer sign	10/19/2018	11:34	d	10/20/2018 11:34		reinspected 10/22 and CFS was re-installed as were stream crossing signs. Item was not present on 10/20/2018 11:34 PPR. correction date unknown. (E)	AR G-256.02	1,041,419.57					
1203	Reinstall waddies on timber mat at S-NN13	G	Place waddies across timber mat.	10/19/2018	12:00	Complete	10/19/2018 17:00	10/20/2018 12:00	cross put waddies back across timber mat	S 4NN13	5.00					
1204	Curb were off of timber mat	I	Maintain timber mat crossing	10/20/2018	8:00	Complete	10/20/2018 12:00		Timber mat was maintained	14421+00, S 6H18	1,041,440.00					
1205	Bridge is dirty	I	Bridge requires cleaning	10/17/2018	17:00	d	10/18/2018 16:00		Bridge was cleaned	14537+25, S 4551	23.00					
1206	CWD pipe and plunge pool is not installed	H	Install 24" CWD pipe and plunge pool per design	10/19/2018	17:00	d	10/20/2018 0:00		Updated Start Date 5-8-19. - CB LEI Randy Clark is going through process 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 propose some additional measures for velocity reduction of the clean water toward the stream, possibly check dams or horsebait shaped CFS sections possibly."	STA. 13348+00	7.00					
1207	Sediment off bank. ECOS need maintenance	I	Maintain ECOS, retrieve sediment	10/20/2018	10:50	Complete	10/19/2018 11:00		LO Approval not granted. ECOS maintained	13348+00	696.16					
1208	Waterbar and end treatment need maintenance	I	Maintain waterbar and end treatment	10/21/2018	8:00	Complete	10/21/2018 17:00		Waterbar maintained, sediment removed from end treatment and new CFS installed.	13810+00	33.00					
1209	SSF full of sediment	I	Remove sediment from SSF	10/21/2018	8:00	Complete	10/21/2018 17:00		Sediment removed from SSF.	13806+16	33.00					
1210	Geotexte ripped and full of sediment at S-020	I	Replace geotexte beneath timber mat bridge	10/20/2018	8:00	Complete	10/22/2018 0:00		Geotexte liner replaced.	13806+00	40.00					
1211	Culvert pipe outlet full of sediment. P1 silt fence needs	I	Clean out culvert pipe outlet. Maintain P1 Silt Fence	10/21/2018	8:00	d	10/21/2018 8:00		P1 maintained. See separate action item by Justin Wells for sump at this location.	13622+00	1,043,464.00					
1212	P1 silt fence full of sediment	I	Remove sediment from P1 silt fence	10/21/2018	12:00	Complete	10/21/2018 12:00		P1 silt fence was maintained.	13692+00	52.00					
1213	Super silt fence has hole in it	H	Repair SSF	10/20/2018	12:00	d	10/20/2018 17:00		Item was relayed to EI Dennis Evans in the field for same day repair. Super silt fence was replaced the same day.	STA. 13043+00	5.00					
1214	Waterbar does not meet 18" minimum height requirement	H	Install waterbar per spec	10/22/2018	17:00	d	10/25/2018 0:00	10/30/2018 0:00	"We are requesting an extended corrective action date due to the complexity of which living a rock drill down the slope to properly install super silt fencing in addition to timber mat barrier walls and to curbed the entire hillside. We feel like 10/30/2018 is a good estimated time for repairs to be completed." - LEI Randy Clark	STA. 13029+00	55.00					
1215	Spill material is being pushed against SSF	H	Provide maintenance to SSF	10/22/2018	17:00	Complete	10/24/2018 9:00		SSF was maintained	STA. 12015+00	40.00					
1216	CFS is overtopped with rock and sediment	H	Maintain CFS	10/23/2018	17:00	d	10/24/2018 17:00		CFS was maintained	STA. 12279+75	24.00					
1217	CFS is not installed per plan	H	Install CFS per ESC plans	10/23/2018	17:00	d	10/24/2018 17:00		CFS was installed.	STA. 12266+30 through 12252+50	24.00					
1218	CFS is not installed per plans	H	Install CFS per ESC plans	10/23/2018	17:00	d	10/24/2018 17:00		CFS was installed	STA. 12241+92 through 12240+00	24.00					
1219	CFS full, bare spot on bank.	I	Clean out CFS adjacent to bridge, seed and mulch bare spot.	10/20/2018	17:00	d	10/20/2018 17:00		MVP PI Completed 10-24-2018, 10-29-2018, DEO has not confirmed. Bare spot seeded and mulched; sediment removed from CFS.	14986+00 to 15102	144.00					
1220	Bare spots in buffer area.	I	Re-seed and mulch bare spots in buffer area.	10/23/2018	17:00	Complete	10/24/2018 17:00		Bare spot seeded and mulched.	14533+00 to 14535+00	24.00					
1221	Silt fence full	I	P1 silt fence maintenance, remove sediment.	10/23/2018	17:00	Complete	10/24/2018 17:00		Sediment removed from silt fence.	13545+00	24.00					
1222	Stabilization damaged in buffer area.	I	Re-seed and mulch damaged buffer area.	10/23/2018	17:00	Complete	10/24/2018 17:00		Buffer area seeded and mulched.	13543+00 to 13545+00	24.00					
1223	CFS full of sediment.	I	Remove sediment from CFS adjacent to timber bridge.	10/23/2018	17:00	d	10/24/2018 17:00		Item marked as complete by J. Wells. CFS that required maintenance and timber mats were removed and replaced with permanent waterbar and end treatment as part of the final stabilization process.	13565+00	24.00					

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1224	Stream banks need maintenance. ECB netting in stream	I	Place ECB on bare spots of stream bank. Remove ECB netting from stream	10/23/2018 21:43 d	Complete	11/8/2018 10:00		MVP 10/29/2018 PL says this was completed on 10/24/2018. DEQ has not confirmed as of 10/31/2018	S-104	372.28					
1225	Geotext liner full of sediment. Bare spots on stream bank	I	Replace geotext liner beneath timber mat bridge. Stabilize bare spots.	10/23/2018 21:57	Complete	10/24/2018 17:00		Geotextile liner replaced, bare spots seeded and mulched.	Stream Crossing 5-H7 13539+25	19.04					
1226	Geotext liner needs maintenance	I	Maintain geotext liner	10/23/2018 22:01 d	Complete	10/25/2018 17:00		Sediment removed from geotextile, ton-areas patched and repaired. Side board protectors repaired and secured.	Stream Crossing 5-H6	42.97					
1227	Bare spots on stream bank	I	Stabilize bare spots	10/23/2018 22:06	Complete	10/25/2018 17:00		Stream banks and aquatic buffer were re-seeded and mulched.	Stream Crossing 5-CE4	42.89					
1228	Aquatic buffer space lack stabilization	I	Stabilize aquatic buffer space	10/23/2018 22:07 d	Complete	10/25/2018 12:00	10/26/2018 0:00	MVP 10/29/2018 PL says completed 10/25/2018. DEQ has not confirmed 11/02/2018	13666+27, Stream Crossing 5-GH2	37.88					
1229	Area disturbed at low point in ditch	G	Re-stabilize area	10/24/2018 17:00 d	Complete	10/25/2018 17:00		Grass seeded new seed and mulched the disturbed area (see attached photo)	Sta. 112314	24.00					
1230	Rill erosion	I	Repair rill erosion and stabilize as necessary	10/24/2018 17:00 d	Complete	10/25/2018 12:00		Identified by Matt Grant; MVP PL Completed 10-25-2018; Rill erosion observed as repaired on 10/30/2018	13426+00+/ on slopes adjacent to S104	19.00					
1231	Sediment (clods and spoil material) and debris is over half the height of the fence	H	Maintain SSF	10/24/2018 12:00 d	Complete	10/24/2018 17:00		Sediment and debris was removed.	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	Complete	10/24/2018 17:00		Marked as complete by contractor/removed from active punch list.	STA. 13043+00	0.00					
1233	P1 SF needs maintenance, is buried over half the height	H	Remove/maintain P1 SF	10/24/2018 17:00 d	Complete	10/25/2018 0:00		Marked as complete/removed from punch list	STA. 13024+00	7.00					
1234	P1 needs repaired	H	Repair P1	10/24/2018 17:31	Complete	10/25/2018 11:00		P1 was repaired.	MVP-MN-268.01	7.46					
1235	Sump full	H	Clean sump	10/25/2018 7:35	Complete	10/25/2018 13:00		Sump was cleaned out	MVP-MN-268.01	7.44					
1236	Geotextile liner full of sediment and torn.	I	Replace geotextile liner under bridge cap.	10/23/2018 17:00	Complete	10/24/2018 17:00		Geotextile liner replaced.	13533+50 S-118	24.00					
1237	P1/P2 at capacity	H	Maintain P1/P2	10/25/2018 14:20 d	Complete	10/29/2018 0:00	10/29/2018 0:00	ROW too wet/creeks rained out. P1 was repaired.	MVP-MN-273	81.65					
1238	Water bar throat/channel needs cleaned out/repared	H	Repair water bar	10/25/2018 14:22	Complete	10/26/2018 0:00		Water bar was cleaned out	12158+00	9.63					
1239	CFS waddies need replaced	H	Replace CFS waddies	10/25/2018 14:23 d	Complete	10/29/2018 0:00	10/29/2018 0:00	ROW too wet/creeks rained out. CFS waddies were replaced.	12160+00-12170+00	81.61					
1240	Water bars need compacted	H	Maintainance on water bars	10/25/2018 14:25	Complete	10/26/2018 0:00		Water bars have been compacted	12184+00-12185+00	9.58					
1241	Trash needs removed	H	Remove trash	10/25/2018 14:26	Complete	10/26/2018 0:00		Trash was removed.	12193+00	9.56					
1242	CFS needs cleaned out	H	Remove sediment from CFS	10/25/2018 14:27 d	Complete	10/29/2018 0:00	10/29/2018 0:00	ROW too wet/creeks rained out. CFS was repaired and additional CFS was installed	12203+00	81.54					
1243	Waterbar does not have a sump or end treatment on it	G	Install a sump and add the proper end treatment (hook)	10/25/2018 14:35	Complete	10/26/2018 0:00		waterbar has been removed	11858+00 Catawba 266.03	7.75					
1244	Dirt from backfilling has fallen into the sump	G	remove dirt from sump and restore to proper size	10/25/2018 14:36	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	remove dirt from sump and restore to proper dimensions	10/25/2018 14:38	Complete	10/26/2018 0:00		waterbar and sump have been removed	11878+00 Catawba 266.03	7.70					
1246	Dirt from backfilling is piled against the silt fence leaving it ineffective	G	remove dirt from silt fence per spec	10/25/2018 14:39 d	Complete	10/26/2018 0:00		removed dirt from silt fence	11877+00 Catawba 266.03	7.68					
1247	Stockpile is not stabilized	I	Stabilize stockpile	10/26/2018 12:00 d	Complete	10/31/2018 12:00	11/1/2018 12:00	10/29/2018, Extended due to wet ROW. PL 10/31/2018, Extended due to wet ROW. 11/01/2018 PL says completed on 10/31/2018, not confirmed; stockpile confirmed stabilized on 11/02/2018	13039+00	120.00					
1248	Area in need of stabilization	G	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 (B)	S-1021 CR-258.02	0.00					
1249	Parking in stream buffer adjacent to MN-266.03.	G	Remove parked vehicle from stream buffer and install a no parking sign.	10/27/2018 12:07 d	Complete	10/28/2018 12:07		Reinstalled 1/2". Sign was installed and no vehicle parked in buffer area. Item not shown on punchlist, unknown completion date. (B)	MN-266.03	1,041,612.12					
1250	Steep slope was eroded	I	Repair erosion on steep slope	10/27/2018 17:00	Complete	11/8/2018 11:00	10/30/2018 17:00	Extended to 10/30/2018 due to wet ROW. 10/31/2018 PL says this is complete, DEQ has not confirmed 11/02/2018 due to wet ROW	13541+00 to 13542+00	282.00					
1251	CFS was undermined	I	Maintain waterbar end treatment	10/27/2018 17:00 d	Complete	11/16/2018 10:00	11/2/2018 17:00	MVP says this item was completed as of 11/5/18. DEQ has not yet confirmed. End treatment has been maintained	15322+40	473.00					
1252	CFS damaged and full of sediment.	I	Remove sediment and repair damaged CFS.	10/27/2018 17:00 d	Complete	10/28/2018 17:00		MVP PL Completed 10/28/2018; 10/28/2018 DEQ not verified complete. CFS repaired and sediment removed.	13822+00	24.00					
1253	End treatment undermined, sediment off ROW.	I	Repair end treatment, retrieve sediment.	10/27/2018 17:00 d	Complete	11/16/2018 0:00	10/30/2018 17:00	MVP PL Completed 10/28/2018; DEQ not confirmed 10/28/2018. 10/29/2018 - CFS maintained, sediment off ROW not addressed. I. Wells 11/01 PL says LOA has been granted. CFS was cleaned, SOR was not cleaned up 11/19/2018; I. Wells observed on 12/3/18 that sediment has been dispersed into the vegetation off ROW by rain and is no longer visible.	13962+25	463.00					
1254	CFS end treatment undermined, sediment off ROW.	I	Repair end treatment, retrieve sediment.	10/27/2018 17:00 d	Complete	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 confirmed by DEQ	13962+25	463.00					
1255	CWD plunge pool full of sediment.	I	Remove sediment from plunge pool.	10/27/2018 17:00 d	Complete	11/10/2018 0:00		Sediment removed from plunge pool	13963+25	319.00					
1256	Sediment off ROW, rock flume damaged from erosion, and treatment overtopped.	I	Retrieve sediment, repair rock flume and end treatment.	10/27/2018 17:00 d	Complete	11/2/2018 9:00		Extended to 10/30/2018 due to wet ROW; MVP PL says rock flume work and ET work was completed 10/29/2018. DEQ has not confirmed; Waiting for LOA for SOR on 11/01/2018 PL; sediment retrieved and sump maintained	13970+50	136.00					
1257	Sediment off ROW, slope failure into CWD plunge pool, sediment overtopped outlet.	I	Retrieve sediment off ROW, remove sediment from plunge pool, and repair and stabilize slope erosion.	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 confirmed by DEQ. 11/10/2018 - Not completed	13975+50	2,448.00	TRUE				
1258	Sediment off ROW, end treatment overtopped.	I	Retrieve sediment off ROW, maintain end treatment.	10/27/2018 17:00 d	Complete	11/26/2018 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 confirmed by DEQ	13980+20	271.00					
1259	Wade in CFS	G	Repair CFS	10/26/2018 17:00	Complete	10/26/2018 17:00		Wade in CFS was repaired	CR-241.08 at stream 5 AB4	0.00					
1260	Timber mats covered with debris	G	Clean debris from timber mats	10/26/2018 17:00	Complete	10/26/2018 17:00		Debris removed from timber mats	5-632	0.00					
1261	P1 silt fence full of sediment.	I	Remove sediment from silt fence.	10/29/2018 17:00 d	Complete	11/2/2018 11:00		10/31/2018 PL says this is complete, DEQ has not confirmed 10/31/2018; sediment removed	14044+00	90.00					
1262	P1 silt fence full of sediment adjacent to S-Y24 bridge.	I	Remove sediment from silt fence.	10/29/2018 17:00 d	Complete	11/2/2018 10:23		10/31/2018 PL says this is complete, DEQ has not confirmed 10/31/2018 sediment was removed and added P1 on perimeter	14050+00	89.38					
1263	Bridge over S-Y24 has excessive sediment on deck.	I	Remove sediment from bridge.	10/29/2018 17:00 d	Complete	11/2/2018 10:00	10/30/2018 0:00	11/01/2018 PL says waiting on LOA as extended by CMI Burch with no date; 10/17/2018 PL says access is denied until final cleanup.	14050+25	89.00					
1264	Sediment off ROW	I	Retrieve sediment.	10/29/2018 17:00 d	Complete	10/30/2018 12:00		Access is denied until final cleanup.	14056+75	1,041,665.00					
1265	Stockpiles are not stabilized	I	Stabilize stockpiles	10/30/2018 17:00	Complete	10/30/2018 12:00		Stockpiles were stabilized	13946+00	19.00					
1266	ACL is muddy	I	Maintain ACL	10/30/2018 17:00	Complete	10/30/2018 16:00		ACL was top dressed with rock	13550+00. MVP P 332	13.00					
1267	Sumps require maintenance, appear to have accumulated sediment	H	Provide maintenance to sumps	10/29/2018 17:00 d	Complete	10/31/2018 12:00		Contractor was working to maintain sumps while CMI was in the field today.	STA. 13063+00 through 13064+00	43.00					
1268	Dewatering structure no longer in use and still installed	H	Remove dewatering structure	10/29/2018 17:00 d	Complete	10/30/2018 17:00		Dewatering structure was removed	STA. 13065+00, ATWS 344	24.00					
1269	SSF needs repaired	H	Repair SSF	10/30/2018 8:27 d	Complete	10/31/2018 0:00		Contractor marked this item as complete. Verified by EJ Joe Scott	13112+00	15.54					
1270	Water bar bars needs repaired	H	repair water bar	10/30/2018 8:28 d	Complete	10/31/2018 0:00		Contractor marked this item as complete. Verified by EJ Joe Scott	13103+00	15.52					
1271	J Hook needs repaired	H	Repair J Hook	10/30/2018 8:29 d	Complete	10/31/2018 0:00		Contractor marked this item as complete.	13102+00	15.51					
1272	End treatment needs repaired	H	repair end treatment	10/30/2018 8:30	Complete	10/30/2018 12:00		end treatment repaired	13087+00	3.49					
1273	Sumps full of sediment	H	clean out sumps	10/30/2018 8:31 d	Complete	10/31/2018 0:00		Sumps were maintained except for sump at STA. 13076+00, this sump was filled with sediment when the contractor was trenching. To be reinstated ASAP.	13074+00-13076+00	15.47					
1274	P1 needs repaired	H	Repair P1	10/30/2018 8:33 d	Complete	10/31/2018 0:00		Item marked as complete by contractor on punch list.	13076+00	15.45					
1275	CFS hook at SSF outlet is not staked in place	I	Maintain CFS hook at SSF outlet.	10/30/2018 17:00	Complete	10/31/2018 12:00		PL says completed on 10/31/2018, Not confirmed by DEQ; Confirmed by DEQ 11/02/2018	13090+00	19.00					
1276	CFS is in bad condition	I	Maintain waterbar and treatment	10/30/2018 17:00	Complete	10/31/2018 12:00		PL says completed on 10/31/2018, confirmed by DEQ	13897+00	19.00					
1277	Gap in CFS	H	Repair gap in perimeter CFS	10/30/2018 17:00	Complete	10/31/2018 17:00		Gap was closed with CFS installed (DB)	12381+00	24.00					
1278	Wade in CFS	H	Repair hole in CFS	10/30/2018 17:00	Complete	10/31/2018 17:00		Hole was repaired with new CFS installed (DB)	12410+00	24.00					
1279	Topsoil has buried SSF	H	Remove topsoil from super silt fence and restore to capacity	10/30/2018 17:00	Complete	10/31/2018 17:00		Topsoil was removed from super silt fence and restored to functional capacity (DB)	12235+00-12233+00	34.00					
1280	Topsoil pile needs stabilized	H	Stabilize topsoil pile	10/30/2018 20:54	Complete	10/31/2018 0:00		Topsoil was stabilized on 10/31	645 of Brushshaw Rd	2.09					
1281	SSF at capacity	H	Repair SSF	10/30/2018 20:55	Complete	10/31/2018 0:00		SSF was repaired on 10/31	13164+00	3.07					
1282	P1 needs repaired	H	Repair P1 SF	10/30/2018 20:57 d	Complete	10/31/2018 0:00		P1 was repaired on 10/31	12100+00	3.04					
1283	Sediment entering slope drain. No inlet protection.	G	Provide adequate inlet protection to prevent sediment from entering slope drain.	10/31/2018 12:19 d	Complete	11/17/2018 17:00	11/10/2018 12:30	PKLF 715 extension approved until 11/10 due to inability to reach proper soil compaction due to wet conditions and more forecasted rain. (B) Area where action item was located is now in the restoration phase and the slope drain has been removed 11/19 (DB)	Sta 11776+00	412.68					
1284	Sediment entering slope drain. No inlet protection.	G	Prevent sediment clods from entering slope drain	10/31/2018 12:29 d	Complete	11/17/2018 17:00	11/10/2018 12:38	PKLF 715 extension approved until 11/10 due to inability to reach proper soil compaction due to wet conditions and more forecasted rain. (B) Area where action item was located is now in the restoration phase and the slope drain has been removed 11/19 (DB)	Sta 11775+00	412.50					
1285	SSF wire not keyed in	H	reinstall SSF	10/31/2018 13:34	Complete	11/2/2018 0:00		SSF keyed in	13138+00	10.43					
1286	SSF not keyed in properly	H	reinstall SSF	10/31/2018 13:38	Complete	11/2/2018 0:00		SSF keyed in	12140+17	10.37					
1287	SSF wire not keyed in	H	reinstall SSF	10/31/2018 13:39	Complete	11/2/2018 0:00		SSF wire keyed in	12145+00	10.35					
1288	P1 silt fence at capacity	H	repair P1 silt fence	10/31/2018 13:42	Complete	11/2/2018 0:00		P2 removed and other P2 in area maintained.	12148+00	10.30					
1289	SSF undermined	H	repair SSF	10/31/2018 13:42	Complete	11/2/2018 0:00		SSF was repaired	12148+50	10.29					

ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1290	SF fabric not keyed in	H	reinstall SF	10/31/2018 12:43	Complete	11/1/2018 0:00		SF keyed in	12149+50 to 12149+50	10:18					
1291	Rip rap inlet stone buried in mud	G	Install new or reclaim buried stone	10/31/2018 17:00	Complete	11/1/2018 17:00		PP14 717 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	11/1/2018 17:00		PP14 718 Repair has been made (DB)	11450+93	24:00					
1293	P1 end behind sump	G	Repair P1 silt fence	10/31/2018 17:00	Complete	11/1/2018 17:00		PP14 720 Repairs have been made (DB)	11375+00	24:00					
1294	Stream banks at S-HI have eroded.	H	Maintain stream banks	11/1/2018 17:00	Complete	11/2/2018 0:00	11/6/2018 0:00	Marked as completed by contractor on 11/02/18 punch list.	S-HI STA. 13043+00	7:00					
1295	Hole in fabric under streaming crossing mats. No boards needed over mat openings.	I	Geotextile fabric needs maintained under stream crossing mats, boards needed over mat openings.	11/1/2018 12:54	Complete	11/19/2018 17:00	11/27/2018 0:00	Geotextile fabric replaced, mat openings covered.	S-441, 14391+50	436:09					
1296	SF has become detached from the chain link fence	G	reattach SF to the chain link	11/1/2018 15:13	Complete	11/2/2018 0:00		SF required. Reinspected 11/7 (E)	11449+00 across road 249	8:77					
1297	SF has become detached from the chain link fence	G	reattach SF to chain link fence	11/2/2018 15:16	Complete	11/2/2018 0:00		SF was repaired. Reinspected 11/2 (E)	11550+00	8:73					
1298	Erosion at perimeter control	I	Monitor/Repair Erosion	11/2/2018 17:00	Complete	11/9/2018 12:00		This erosion is not getting off the ROW so MVP (I) will monitor it and it will repair as necessary in future date. CMI Burch discussed this with Matt Grant (DEQ). Erosion was repaired and stabilized with Corlex	13426+00 to 13427+00, 11 side	163:00					
1299	RCE needs maintenance	H	Maintain RCE	11/2/2018 17:00	Complete	11/9/2018 9:00		New stone was added at RCE and down entire length of access road (DB)	MVP MN-268 (Crawford Rd.)	16:00					
1300	RCE full of sediment	I	Maintain RCE	11/6/2018 8:00	Complete	11/9/2018 0:00		11/9/18, J. Altizer: New stone appears to have been placed but mud has been tracked onto RCE again.	Simmons Creek Road Crossing	64:00					
1301	RCE full of sediment	I	Maintain RCE	11/6/2018 8:00	Complete	11/13/2018 0:00		PL says completed 11/6/2018. RCE was maintained	Route 40 Road Crossing	160:00					
1302	RCE is muddy	I	RCE needs maintenance	11/6/2018 18:00	Complete	11/6/2018 12:00		Received as Complaint 2019-W-1827 on 11/6/2018 and investigated on 11/7/2018; 11/9/2018 - T. Hilburn states this plunge pool will be removed and replaced pending safe working conditions. 11/16/18 - MVP has temporarily maintained this structure. T. Hilburn states that this structure will be replaced with an in-ground plunge pool when flork conditions allow. 11/17/2018 - This above ground plunge pool was rebuilt above ground since Precision said that an inground structure would interfere with a future tie-in bell hole.	14645+00	18:00					
1303	Above ground plunge pool is in poor condition	I	Above ground plunge pool requires maintenance	11/9/2018 18:00	Complete	11/12/2018 0:00		Stone added. RCE	13889+00	1,041:55:00					
1304	Trackout onto paved road	H	road needs additional stone or other measure to block traffic	11/5/2018 17:00	Complete	11/6/2018 9:00		Water bar repaired	MVP 16th/273/Logans Lane	16:00					
Waterbar does not meet 18" minimum height requirement;										Extended due to forecasted weather.					
1305	full of sediment	H	Waterbar needs maintenance	11/5/2018 17:00	Complete	11/8/2018 0:00	11/10/2018 17:00	Extended due to forecasted weather.	STA. 12154+75	55:00					
Sump was maintained										Sump was maintained					
1306	Sump full of sediment	H	Clean sediment from sump to restore capacity	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 17:00	Extended due to forecasted weather.	13401+70	55:00					
1307	CFS full of sediment	H	Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13386+50	55:00					
1308	Dirt over top of CFS	H	Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13384+00	55:00					
CFS replaced with P1 SF.										CFS replaced with P1 SF.					
1309	Sediment overtopped CFS	H	Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13382+50	55:00					
CFS replaced with P1 SF.										CFS replaced with P1 SF.					
1310	CFS over half full	H	Maintenance Required	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13382+00	55:00					
Appears to be maintained.										Appears to be maintained.					
1311	Sump full and CFS caked with mud	H	Clean sump and clean or replace CFS end treatment	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13381+35	55:00					
CFS replaced with P1 SF.										CFS replaced with P1 SF.					
1312	CFS nearly full of sediment	H	Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13381+00	55:00					
CFS replaced with P1 SF.										CFS replaced with P1 SF.					
1313	Triple track CFS that appears to have once been an end	H	Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13377+00	55:00					
CFS replaced with P1 SF.										CFS replaced with P1 SF.					
1314	Dirt is way above height of CFS	H	Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13376+75	55:00					
CFS replaced with P1 SF.										CFS replaced with P1 SF.					
1315	CFS is full of dirt	H	Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13376+26	55:00					
CFS replaced with P1 SF.										CFS replaced with P1 SF.					
1316	CFS perimeter control tore in half	H	Repair or replace CFS	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13375+25	55:00					
CFS replaced with P1 SF.										CFS replaced with P1 SF.					
1317	Dirt over top of CFS	H	Maintenance required	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13374+60	55:00					
Waterbar channel was cleaned out/maintained.										Waterbar channel was cleaned out/maintained.					
1318	Water bar channel full of sediment	H	Clean out water bar channel	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13369+50	55:00					
Sump was still full at time of inspection, CMI spoke to MVP El Pat Davis in the field and he said they plan to enlarge the size of this sump today.										Sump was still full at time of inspection, CMI spoke to MVP El Pat Davis in the field and he said they plan to enlarge the size of this sump today.					
1319	Sump full of sediment	H	Clean sediment out of sump and restore to capacity	11/5/2018 17:00	Complete	11/8/2018 0:00	11/9/2018 0:00	Extended due to forecasted weather.	13362+20	55:00					
Marked as complete by contractor on 11/07/18, verified as complete by CMI on 11/08/18. Sediment appears to be removed.										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										CFS end treatment was overtopped and sediment is off					
1320	ROW	H	Remove sediment from outside LOD	11/5/2018 17:00	Complete	11/7/2018 0:00	11/10/2018 0:00	Extended due to forecasted weather.	13360+00	31:00					
1321	SF at capacity	H	Perform maintenance on SF	11/6/2018 17:00	Complete	11/7/2018 12:00		SF was maintained	12059+50	19:00					
1322	Stockpile needs stabilized	H	Stabilize stockpile	11/6/2018 17:00	Complete	11/7/2018 12:00		Stockpile was stabilized	12055+30	19:00					
1323	CFS torn	H	Repair CFS	11/6/2018 17:00	Complete	11/7/2018 12:00		CFS repaired.	12059+00	19:00					
1324	Nole in p1 silt fence	G	repair P1 silt fence	11/6/2018 16:53	Complete	11/7/2018 0:00		p1 fencing was repaired. Inspected 11/12 (E)	11679+45, 46265.03	7:12					
1325	RCE requires maintenance	G	repair RCE	11/6/2018 16:54	Complete	11/7/2018 0:00		area was reworked and then more stone added. (E)	11879+00, Mt Tabor Crossing	7:10					
11/10/18: Contractor has repaired various sections of silt fence in this vicinity but did not replace this specific section.										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	I	Replace silt fence	11/8/2018 8:00	Complete	11/14/2018 0:00		11/14/18: Silt fence has been maintained.	13640+50	136:00					
1327	Sediment in Wetland. Sediment overlapping CFS. P1 silt fence has been damaged at buffer space.	I	Retrieve sediment from Wetland W-E7. Place additional CFS along timber mats. Maintain P1 at buffer.	11/8/2018 8:00	Complete	11/10/2018 0:00		Complaint 2019-W-1824 P1 and CFS placed along timber mats.	13696+00	40:00					
1328	Unfiltered water flowing underneath CFS	I	Maintain CFS to stop unfiltered water flowing underneath CFS	11/7/2018 17:00	Complete	11/8/2018 17:00		Complaint 2019-W-1823. MVP Punch List says complete 11/8/18. CFS added to stop water flowing underneath and treatment.	13687+25	24:00					
1329	ROW has not been stabilized	I	Seed and stabilize the Row	11/8/2018 8:00	Complete	11/8/2018 0:00		Complaint 2019-W-1822/1831	13630+00 to 13643+00	1,041:59:00					
1330	Stone in RCE full of sediment, washing and tracking into	I	Clean/Replace stone in RCE and clean roadway	11/7/2018 17:00	Complete	11/8/2018 17:00		Stone replaced in RCE, road cleaned.	14018+00 Bonbrook 1 RCE	286:00					
1331	Geotextile liner full of sediment	I	Replace geotextile liner beneath timber mat at S-KL36	11/8/2018 8:00	Complete	11/10/2018 0:00		Identified by Matt Grant of DEQ.	13999+30	40:00					
1332	Sump and end treatment need maintenance. Sediment off	I	Maintain sump and end treatment. Retrieve sediment from off Row.	11/8/2018 8:00	Complete	11/8/2018 17:00		Identified by Matt Grant of DEQ. Sump and end treatment maintained. Sediment retrieved and area seeded and mulched.	14001+04	33:00					
1333	ROW	I	Maintain sump and end treatment. Retrieve sediment off Row.	11/8/2018 8:00	Complete	11/9/2018 17:00		Identified by Matt Grant of DEQ. Sump and end treatment maintained, sediment retrieved.	14026+06	33:00					
1334	Sump, waterbar and end treatment need maintenance.	I	Maintain sump, waterbar and end treatment	11/8/2018 8:00	Complete	11/27/2018 13:00	11/27/2018 17:00	Sump water at and end treatment maintained	14059+00	461:00					
1335	Waterbar needs maintenance	I	Maintain waterbar	11/8/2018 8:00	Complete	11/10/2018 0:00		Complete	14056+00	40:00					
1336	Through timber mat into Stream	I	Repair Timber Mat, install additional controls	11/9/2018 17:00	Complete	11/8/2018 0:00		11/8/18 - J. Altizer: Additional controls installed. Timber mat still needs repair (geotextile liner)	Stream Crossing S-E28	1,041:52:00					
1337	Nole out, no growth/mulching	G	seed and mulch bare soil	11/7/2018 16:40	Complete	11/8/2018 0:00		area was mulched with straw mulch. (E)	13948+00 to 13952+00, 44 266	9:33					
1338	CFS waddies need replaced	H	Replace CFS waddies	11/7/2018 16:29	Complete	11/8/2018 0:00		CFS waddies replaced	MVP MN-268.01	7:50					
1339	CFS waddies need replaced	H	Replace CFS waddies	11/7/2018 16:31	Complete	11/8/2018 0:00		CFS waddies replaced	S-E38 (12016+00)	16:48					
1340	No CFS waddle at stream crossing	H	Install CFS waddle	11/7/2018 16:35	Complete	11/8/2018 12:00		CFS waddle installed	13014+00 (S-E24)	19:42					
1341	Water bar in the travel lane is flat	G	Rebuild water bar to meet standard height	11/7/2018 17:00	Complete	11/17/2018 17:00		Water bar repaired (DB)	13899+00	240:00					

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1342	Stockpile needs stabilized	H	Stabilize stockpile	11/8/2018 16:11 d	Complete	11/8/2018 17:00		Stockpile was stabilized	MVP-MN-272	0.80					
1343	water bars need maintained	H	maintain water bars	11/8/2018 16:12 Complete	Complete	11/2018 12:00		Water bars were maintained. Notified as completed by the contractor on the punch list. Item was found to not be complete by MVP E! Pat Davis on 11-11-18 and by CMI on 11-12-18. Extended due to wet ROW conditions.	13059+50-13060+00	19.79					
1344	CWD berm is not yet installed	H	Install CWD berm	11/8/2018 17:00 d	Complete	4/9/2019 0:00	5/1/2019 0:00	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	STA. 13332+00 through 13333+89	1,631.00					
1345	RCE clogged with mud	H	RCE needs maintenance	11/8/2018 17:00 d	Complete	11/9/2018 17:00		Notified as complete by contractor on punch list.	13342+67	24.00					
1346	Slope side not stabilized	H	Stabilize denuded soils	11/8/2018 17:00 d	Complete	11/21/2018 0:00	11/21/2018 0:00	Punch list item # 1574, gave item to MVP E! Pat Davis in the field. Extended until 11/24/2018 due to wet ROW conditions. CMI noted Item was incomplete on 11/19/18. MVP E! Pat Davis informed CMI that the item was not completed as of 11/21/18.	STA. 13403+00	343.00					
1347	Waterbar exceeds 5% slope	H	Install waterbar per spec	11/8/2018 17:00 d	Complete	11/21/2018 0:00	11/21/2018 0:00	Punch list item #1582, item was relayed to MVP E! Pat Davis in the field. Extended due to wet ROW conditions.	STA. 13333+50	295.00					
1348	Missing waterbar, no waterbar installed 25' from stream	H	Install waterbar	11/9/2018 15:21 d	Complete	11/10/2018 0:00	11/14/2018 0:00	Marked as complete by contractor on 11/10/18.	STA. 13255+85	8.64					
1349	Sediment off ROW. No perimeter controls adjacent to stockpile.	I	Retrieve sediment from off ROW. Install perimeter controls.	11/9/2018 16:37 d	Complete	11/19/2018 10:00		MVP says this was completed on 11/20/18. DEQ has not yet confirmed. Sediment retrieved and p1 set fence installed.	14418+00	233.38					
1350	Sediment off ROW, end treatment overtopped.	I	Remove sediment, seed and mulch, Maintain end treatment.	11/9/2018 17:00 d	Complete	11/10/2018 17:00	11/19/2018 0:00	MVP says this was complete on 11/20/18. DEQ has not confirmed. Sediment removed, area seeded and mulched, end treatment maintained.	14413+85	24.00					
1351	RCE is full of sediment	I	Maintain RCE	11/9/2018 17:00 Complete	Complete	11/30/2018 17:00		Item was stabilized on 11/26/2018. DEQ not confirmed. RCE maintained with new stone.	14646+22	24.00					
1355	RCE needs maintenance	I	Maintain RCE	11/11/2018 8:00 d	Complete	11/17/2018 0:00		CMI Burch observed this RCE to have been maintained on 11/17/2017 but the punchlist did have a completed date on it.	Green Level Road, 13748+30	88.00					
1356	Secondary Containment not sufficient	H	Secondary Containment Maintenance	11/12/2018 17:00 Complete	Complete	11/12/2018 22:30		Secondary containment repaired.	Crow Hollow Rd. Rumpel 13450+55	1,042,001.00					
1357	RCE clogged with mud, trackout observed.	H	Maintain RCE	11/12/2018 17:00 Complete	Complete	11/12/2018 17:00		No completion date given on punch list, verified complete on 11/15 (DB)	Widex Gap crossing STA. 13316+13	29.30					
1358	Perimeter CFS torn and damaged	G	Repair or replace damaged CFS	11/12/2018 17:00 Complete	Complete	11/12/2018 17:00		No completion date given on punch list, verified complete on 11/15 (DB)	11398+00	1,042,001.00					
1359	Perimeter CFS damaged	G	Repair or replace damaged CFS	11/12/2018 17:00 Complete	Complete	11/12/2018 17:00		No completion date given on punch list, verified complete on 11/15 (DB)	11398+00	1,042,025.00					
1360	Topsoil falling from stockpile onto perimeter CFS	G	Remove topsoil from on top of CFS	11/12/2018 17:00 Complete	Complete	11/12/2018 17:00		No completion date given on punch list, verified complete on 11/15 (DB)	11398+00	1,042,001.00					
1361	RCE in need of maintenance.	I	Maintain RCE	11/12/2018 17:00 Complete	Complete	11/12/2018 17:00		11/16/18 Not complete	11/16/18 Not complete						
1361	Sump full of sediment	I	Maintain sump	11/14/2018 8:00 d	Complete	11/19/2018 11:00	11/19/2018 0:00	Sump has been maintained.	14272+62	123.00					
1362	Fill slope not stabilized	G	Stabilize fill slope	11/13/2018 17:00 Complete	Complete	11/13/2018 17:00		Fill slope was stabilized with seed and straw, verified complete 11/16 (DB)	11179+00 to 11175+00	1,042,025.00					
1363	Fill slope not stabilized	G	Stabilize fill slope	11/13/2018 17:00 Complete	Complete	11/13/2018 17:00		Fill slope was stabilized with seed and straw, verified complete 11/16 (DB)	11179+00 to 11180+00	1,042,025.00					
1364	Topsoil stockpile not stabilized	G	Stabilize stockpile	11/13/2018 17:00 Complete	Complete	11/13/2018 17:00		No completion date given on punch list, verified complete on 11/15 (DB)	11164+00	1,042,025.00					
1365	End treatment needs maintenance. Sediment off ROW.	I	Maintain End treatment and retrieve sediment from off ROW.	11/10/2018 11:36 d	Complete	11/16/2018 0:00		11/21/18 Not yet complete. Gavin Sherburne of Precision Pipeline stated that a crew was on the way to correct this issue. MVP says this item is complete. DEQ not yet confirmed.	14092+06	132.40					
1366	Waterbars, sumps and end treatments need maintenance.	I	Maintain waterbars, sumps and end treatments.	11/14/2018 17:00 d	Complete	11/27/2018 17:00	11/27/2018 17:00	MVP says this was completed on 11/20/18. DEQ has not yet confirmed. Perimeter controls maintained. Sediment retrieved.	14190+50 to 14195+00	312.00					
1367	Gap in CFS perimeter control. CFS undermined. Sediment off ROW.	I	Maintain CFS. Retrieve sediment from off ROW.	11/14/2018 17:00 d	Complete	11/19/2018 0:00		PI says completed 11/16/2018. DEQ not confirmed	14203+50	103.00					
1368	ROW needs to be stabilized	G	Stabilize ROW	11/14/2018 18:17 Complete	Complete	11/14/2018 17:00		Area has been stabilized with straw mulch applied, verified 11/18 (DB)	3890+00 to 3998+00	1.39					
1369	CFS torn	G	repair CFS	11/14/2018 15:19 Complete	Complete	11/19/2018 0:00		CFS was replaced	Alt 264, approx 100 feet from Catawba Road.	110.68					
1370	Sediment and rock being tracked into public roadway.	I	Clean sediment and remove RCE rocks on Transco Road	11/14/2018 17:00 Complete	Complete	11/16/2018 13:00		Cleaned stone and sediment off of the roadway	Transco Road	44.00					
1371	RCE in need of maintenance.	I	Maintain RCE	11/14/2018 17:00 Complete	Complete	11/14/2018 17:00	11/24/2018 17:00	Additional stone added to RCE. Photo sent by MVP	Access Road MVP-P 343.01	48.00					
1372	CFS needs maintenance.	Transco	Sediment is more than halfway up CFS and CFS needs maintenance.	11/14/2018 17:00 d	Complete	11/16/2018 17:00	11/16/2018 17:00	Access road stabilized and CFS maintenance performed. Photo from MVP. MRP confirmed in field on 11/20/18.	Access Road P-343.01	48.00					
1373	Stabilization required.	Transco	Stabilization needed above Channel "C" bank.	11/14/2018 17:00 Complete	Complete	11/14/2018 17:00		Fill slope was stabilized with seed and straw, verified complete 11/20/18.	11/179+00 to 11175+00	48.00					
1374	The top of the rise has become dislodge and has fallen from out of its correct position.	Transco	Reset/repair top of rise.	11/14/2018 17:00 d	Complete	11/21/2018 11:41	11/28/2018 17:00	Request for extension due to wet soil conditions and issues with getting equipment to the basin.	Sediment Basin #1	162.68					
1375	SB 1-banks have sloughed.	Transco	Banks need repair and stabilization.	11/14/2018 17:00 d	Complete	11/26/2018 12:30	11/28/2018 17:00	Photos of bank stabilization provide by MVP. MRP confirmed in field on 11/20/18 that one bank had been stabilized, however, there is another bank that needs to be stabilized. MVP requested an extension due to wet soil conditions until 11/28/18. Other bank was stabilized on 11/26/18.	Sediment Basin #1	283.50					
1376	Sediment basin is more than half full and needs maintenance.	Transco	Provide maintenance.	11/14/2018 17:00 d	Complete	11/26/2018 12:31	11/28/2018 17:00	Water level was observed to have decreased on 11/26/18 which indicated that sediment has not reached until cleanup work was observed on 11/26/18 which indicated that sediment has not reached the halfway depth.	SB #1	283.52					
1377	Sediment observed in CH-1	Transco	Remove sediment from channel.	11/14/2018 17:00 d	Complete	11/21/2018 11:41	11/28/2018 17:00	Contractor requested extension due to wet soil conditions. Sediment removed from channel.	Channel CH-1	162.68					
1378	Sediment trap is more than half full and needs maintenance.	Transco	Maintain sediment trap.	11/14/2018 17:00 d	Complete	11/17/2018 17:00	11/17/2018 17:00	Extended due to wet soil conditions. MRP verified water level in trap has lowered and appears to be less than the 1/2 full.	ST-2	72.00					
1379	Check dams need maintenance.	Transco	Remove sediment from behind check dam.	11/14/2018 17:00 Complete	Complete	11/19/2018 17:00	11/19/2018 17:00	Sediment cleaned from behind rock check dams.	Along north perimeter of site.	120.00					
1380	P1 perimeter silt fence damaged	G	Repair P1 silt fence	11/14/2018 17:00 d	Complete	11/20/2018 0:00		Re-inspected 11/28 found not complete (P8) item was re-inspected on 11/19 and found to be incomplete. Item was listed on Precision punch list as complete on 11/14 (DB)	Between private water line crossings GAS GI-253.02	127.00					
1381	Sediment leaving the ROW	I	maintain the h/ook	11/16/2018 14:27 d	Complete	11/20/2018 0:00		Renapped 11/20 and crews were repairing the fence in the area. will reinspect 11/21 to confirm completed. (E)	11/19/2018 R. says complete, DEQ has not confirmed.	15572+75	81.53				
1382	SF1 knocked down by rocks	I	Maintain SF1	11/16/2018 14:31 d	Complete	11/20/2018 0:00		Sediment retrieved and h/ook maintained.	11/19/2018 R. says complete, DEQ has not confirmed	15561+53	81.48				
1383	SF1 knocked down by rocks	I	Maintain SF1	11/16/2018 14:32 d	Complete	11/20/2018 0:00		SF1 has been repaired.	11/19/2018 R. says complete, DEQ has not confirmed	15561+25	81.45				
1384	straw bales are unusable/cracked at timber mat bridge	G	replace straw bales	11/20/2018 17:00 Complete	Complete	11/20/2018 0:00		Respectful 11/28 found not complete (P8) item was re-inspected on 11/19 and found to be incomplete. Item was listed on Precision punch list as complete on 11/14 (DB)	seven oaks lower bridge	17.00					
1385	Hole in SF1	I	Maintain SF1	11/17/2018 16:47 d	Complete	11/20/2018 0:00		SF1 has been repaired.	11/19/2018 R. says complete, DEQ has not confirmed	15460+19	55.21				
1386	Hole in SF1	I	Maintain SF1	11/17/2018 16:49 d	Complete	11/20/2018 0:00		11/19/2018 R. says complete, DEQ has not confirmed; SF1 has been replaced.	15460+00	55.17					
1387	Sediment is more than halfway up the SF1	I	Maintain SF1	11/17/2018 16:51 d	Complete	11/21/2018 0:00	11/21/2018 17:00	11/20/18: A. Altier - item is not yet complete and needs to be added back to the punch list.	11/20/18: A. Altier - item is not yet complete and needs to be added back to the punch list.						
1388	Pine tree fell across P1 damaging fence	G	Remove tree and repair P1	11/17/2018 18:15 Complete	Complete	11/17/2018 18:15		11/21/18: Marked as complete by PPK on 11/21/18, DEQ confirmed on 11/27/18	15454+34	79.14					
1389	CFS needs replaced (h/ook)	H	Replace CFS	11/17/2018 18:15 Complete	Complete	11/17/2018 18:15		Tree was removed and P1 repaired (DB)	11180+00	6.00					
1390	CFS waddies need replaced	H	Replace CFS waddies	11/17/2018 18:20 Complete	Complete	11/17/2018 17:00		CFS was replaced	12116+00	5.00					
1391	CFS needs replaced	H	Replace CFS	11/17/2018 18:20 Complete	Complete	11/17/2018 17:00		CFS waddies were replaced.	12116+00 (Timber Mat Crossing)	5.00					
1392		H	Replace CFS	11/17/2018 18:20 Complete	Complete	11/17/2018 17:00		CFS was replaced.	12116+00	5.00					
1393	Sump is full of sediment	H	Provide maintenance to sump	11/19/2018 17:00 d	Complete	11/19/2018 17:00		This item was inadvertently created.	1,042,164.80	TRUE	TRUE	TRUE			
1394	Geotexte full of sediment	I	Maintain timber mat bridge and replace geotexte at SAMM44.	11/19/2018 18:22 d	Complete	11/21/2018 0:00		Sump was maintained.	STA. 13340+50	0.00	FALSE	FALSE	FALSE		
1395	Sediment in stream bed of S+H23 (dry stream at time of inspection)	I	Remove sediment and stabilize stream bed.	11/19/2018 17:00 d	Complete	11/21/2018 0:00		Timber mat bridge and geotexte liner have been maintained.	14763+00	29.62	FALSE	FALSE	FALSE	FALSE	
1396	GSP ggp in CWD berm from slip	G	repair ggp in cwd berm	11/20/2018 14:46 d	Complete	11/20/2018 0:00		11/21/18: Item is not yet complete. MVP stated that this item would be corrected by the end of 11/23/2018. Slip was added to corner of timber bridge. CFS slip extends to edge of LOD; contractor's signing to place geotexte in the gsp as a temporary fix until the slope can be restored. 11/20 (E)	14804+50+S+H23	48.00	TRUE	TRUE	FALSE		
1397	p1 silt fence knocked down	G	repair p1 silt fence	11/20/2018 15:02 Complete	Complete	11/20/2018 0:00		Respectful 11/21 and the geotexte had been installed to prevent water flow into the slip. (E)	11354+00 old furnace road	14.78	FALSE	FALSE	FALSE		
1398	Trackout observed on R-29	I	Sweep sediment from paved road	11/20/2018 17:00 Complete	Complete	11/21/2018 12:00		Respectful 11/21 and the geotexte had been installed to prevent water flow into the slip. (E)	11316+00 seven oaks road	15.04	FALSE	FALSE	FALSE		
1400	Trackout onto paved road. RCE clogged with mud	I	Remove trackout from Anderson Mill crossing 1A2/maintain RCE	11/20/2018 17:00 Complete	Complete	11/21/2018 17:00		11/21/18: Item is not yet complete. MVP stated that this item would be corrected by the end of 11/23/2018. Slip was added to corner of timber bridge. CFS slip extends to edge of LOD; contractor's signing to place geotexte in the gsp as a temporary fix until the slope can be restored. 11/20 (E)	MVP-P-338	19.00	FALSE	FALSE	FALSE		
1401	Trackout observed on Clinax Rd	I	Remove sediment from paved Rd	11/20/2018 17:00 Complete	Complete	11/21/2018 12:00		RCEs were maintained	Anderson Mill crossing 1 & 2	24.00	FALSE	FALSE	FALSE		
1402	Concrete washout maintenance needed.	Transco	Clean out concrete washout.	11/20/2018 17:00 Complete	Complete	11/21/2018 11:41		roadway was cleaned	13308+75, FR 291	296.51	FALSE	FALSE	FALSE		
1403	CFS maintenance required.	Transco	CFS maintenance required.	11/20/2018 17:00 Complete	Complete	11/21/2018 11:41		CWD cleaned out on 11/21/18.	13308+75, FR 291	296.51	FALSE	FALSE	FALSE		
1404	Sediment off ROW	I	Retrieve sediment from off ROW	11/20/2018 17:00 d	Complete	12/4/2018 14:00		Repaired holes in CFS.	On north side near rock check dams.	18.68	FALSE	FALSE	FALSE		
1405		I	Retrieve sediment from off ROW	11/20/2018 17:00 d	Complete	12/4/2018 14:00		11/26/2018 R. says waiting on LOD; Sediment has been retrieved.	15735+30	333.00	TRUE	FALSE	FALSE		
1406	SF1 was damaged from ice/Wind storm	H	Repair SF1	11/20/2018 17:00 d	Complete	8/19/2019 12:00		This item is on the BPP 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 SF1. This area is well vegetated and no issues are occurring from the damaged SF1. MVP will continue to monitor this area until the repair is made.	13000+00	6,523.00	FALSE	FALSE	FALSE		
1407	CFS end treatment torn/overtopped	H	repair CFS end treatment	11/20/2018 15:27 d	Complete	12/6/2018 0:00	12/7/2018 0:00	8-19-19 SF1 repaired	13117+00, FR 291	296.55	FALSE	FALSE	FALSE		
1408	P1 silt fence undermined	H	repair P1 silt fence	11/23/2018 15:29 d	Complete	12/6/2018 0:00	12/7/2018 0:00	Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering pipe in this area.	13117+00, FR 291	296.55	FALSE	FALSE	FALSE		
1409	p1 silt fence knocked down by construction materials	H	repair p1 silt fence	11/23/2018 15:30 d	Complete	12/6/2018 0:00	12/7/2018 0:00	Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering pipe in this area.	13102+00, FR 291	296.49	FALSE	FALSE	FALSE		

ID	Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	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	Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering in pipe in this area.	13089+00, FR 291	416.47	FALSE	FALSE	FALSE		
1411	SSF crushed by stone	H	repair SSF		Complete	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 in pipe in this area.	13082+00, FR291	296.44	FALSE	FALSE	FALSE		
1412	SSF fabric torn down	H	repair SSF		Complete	11/23/2018	15:35 d		12/6/2018 0:00	12/14/2018 0:00	SSF was repaired. Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering in pipe in this area.	13083+00	296.41	FALSE	FALSE	FALSE		
1413	SSF knocked down by stone	H	repair SSF		Complete	11/23/2018	17:36 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 in pipe in this area.	13084+00 to 13086+00, FR 291	296.39	FALSE	FALSE	FALSE		
1414	P1 and SSF knocked down by stone	H	repair SSF/P1 perimeter controls		Complete	11/23/2018	15:38 d		12/11/2018 0:00	12/14/2018 0:00	SSF/P1 repaired. Extended due to the wet ROW conditions and the contractor is actively digging trench/lowering in pipe in this area.	13096+00, FR 291	416.35	FALSE	FALSE	FALSE		
1415	Topsoil stockpile not stabilized	H	Stabilize topsoil stockpile		Complete	11/12/2018	8:45	Complete	11/21/2018 15:30		Stockpile was stabilized with seed and straw mulch (DB). MVP P1 says completed on 11/26/2018. DEQ has not confirmed.	12451+00	6.75	FALSE	FALSE	FALSE		
1416	Stockpile is not stabilized	I	Stabilize Stockpile		Complete	11/25/2018	17:00 d		11/25/2018 12:00		DEQ confirmed as complete on 11/27/18. Corrected Completion Date 5/6/19 - CB	15763+00, ATWS 794	43.00	FALSE	FALSE	FALSE		
1417	RCE on CIS of Anderson Mill Road packed with sediment	I	Maintenance Required		Complete	11/24/2018	17:00 d		11/29/2018 15:30		CMI checked the RCE on 11/27/18 and found this item to be incomplete. RCE was sent to LEI Tracy Hilburn but never added to the punch list. Item resent to LEI on 11/28/18. RCE appears to be maintained 11/29/18.	Anderson Mill Road	118.50	FALSE	FALSE	FALSE		
1418	RCE on CIS of Lark Drive packed with sediment	I	Maintenance Required		Complete	11/24/2018	17:00	Complete	11/27/2018 12:00		Item appears to have been maintained. CMI attempted to reinspect 11/28, road was closed due to actively trenching across road at time of inspection.	Lark Drive	67.00	FALSE	FALSE	FALSE		
1419	Mud on the road and CIS RCE needs Maintenance	I	Maintenance Required		Complete	11/24/2018	17:00 d		12/4/2018 0:00		RCEs maintained. CIS item was found to still need maintenance on 11/28/18. GAS has open trench. Items were not added to the punch list when shared with LEI on 11/24/18. Items were relayed back to LEI Tracy Hilburn on 11/28/18 to be added to the punch list.	Grassland Drive	223.00	FALSE	FALSE	FALSE		
1420	Both CIS and GAS RCEs in poor condition	I	Maintenance required		Complete	11/24/2018	17:00 d		12/6/2018 0:00		Trench backfilled, road appears maintained.	Starland Drive	271.00	FALSE	FALSE	FALSE		
1421	Mud covering road and road falling into open trench	I	Repair road falling in and remove mud from road		Complete	11/24/2018	17:00 d		11/28/2018 10:00		RCE appeared to be maintained.	MVP P1-325	89.00	FALSE	FALSE	FALSE		
1422	CIS RCE packed with sediment	I	Maintenance Required		Complete	11/24/2018	17:00 d		11/28/2018 22:00		Checked item on 11/28/18 and was found to be incomplete. RCE refreshed with new stone.	Armstrong Road	101.00	FALSE	FALSE	FALSE		
1423	RCE on CIS of Listening Hill Road packed with sediment	I	Maintenance Required		Complete	11/24/2018	17:00 d		11/29/2018 17:00		Checked item on 11/28/18 and found found to not be complete. Item was sent to LEI Tracy Hilburn 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.	Listening Hill Road	130.00	FALSE	FALSE	FALSE		
1424	RCE on Indian Cave Road was either not installed or is almost gone	I	Install/Maintain RCE		Complete	11/24/2018	17:00 d		12/14/2018 0:00		Waiting on LDA (2/6/19 still waiting LDA). marked as complete on 2/6/19. Sediment has been retrieved and straw placed.	Indian Cave Road ROW crossing	151.00	FALSE	FALSE	FALSE		
1425	P1 Silt Fence	H	Replace/Repair P1		Complete	11/26/2018	17:00	Complete	11/27/2018 0:00		Appears to be maintained at all stations except STA. 15783+00. Marked as complete by PPL on 11/30/18.	12465.11	7.00	FALSE	FALSE	FALSE		
1426	Sediment off ROW	I	Retrieve sediment, seed and mulch area.		Complete	11/27/2018	17:00 d		2/6/2019 17:00		Waiting on LDA (2/6/19 still waiting LDA). marked as complete on 2/6/19. Sediment has been retrieved and straw placed.	1485+25	1,704.00	TRUE	FALSE	FALSE		
1427	Sediment overtopping CFS	I	Maintain CFS		Complete	11/27/2018	17:00 d		11/30/2018 12:00		Waiting on LDA (2/6/19). Contractor removed sediment.	STA. 15779+00, 15779+50, 15783+00, 15787+00	67.00	FALSE	FALSE	FALSE		
1428	Sediment off ROW	I	Retrieve sediment		Complete	11/27/2018	15:00 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		Complete	11/27/2018	15:00 d		11/29/2018 12:00	11/30/2018 0:00	Hole was patched, side rails were fixed, sediment was cleaned off of bridge	STA. 15793+87	55.00	FALSE	FALSE	FALSE		
1430	Guestion Filter fabric has hole in it, side rails are sagging off bridge and sediment is accumulated on top of sides and on top of bridge	I	Maintain bridge and filter fabric		Complete	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 again on 11/30/18.	S-C1	19.00	FALSE	FALSE	FALSE		
1431	Sediment overtopping CFS	I	Maintain CFS		Complete	11/27/2018	17:00 d		11/30/2018 12:00	11/30/2018 0:00	CFS was maintained.	STA. 13794+50 GAS S C1	67.00	FALSE	FALSE	FALSE		
1432	Sediment overtopping CFS	I	CFS needs maintenance		Complete	11/27/2018	17:00 d		11/28/2018 12:00		CFS appears to be maintained.	STA. 15474+75	19.00	FALSE	FALSE	FALSE		
1433	Sediment is 1/2 the height of CFS	I	Maintain CFS		Complete	11/27/2018	17:00 d		11/28/2018 17:00		CIS and GAS of Gas clean water drainage feature/ STA. 15456+50	15456+50	24.00	FALSE	FALSE	FALSE		
1434	SSF is not entrenched	I	Install SSF per spec		Complete	11/27/2018	17:00 d		11/28/2018 17:00		SSF was maintained.	STA. 15456+45 through 15455+10	24.00	FALSE	FALSE	FALSE		
1435	Sediment off ROW	I	Retrieve sediment		Complete	11/27/2018	17:00 d		11/29/2018 12:00		Waiting on LDA. Sediment appears to be removed and stabilized with straw.	STA. 15455+10 through 15454+79	43.00	TRUE	FALSE	FALSE		
1436	Silt fence silted in over half its height	I	Maintain silt fence		Complete	11/29/2018	8:00 d		11/29/2018 17:00		MVP says completed on 11/29/18. DEQ has not confirmed.	13813+10 through 13813+00	9.00	FALSE	FALSE	FALSE		
1437	Silt fence sagging/rill erosion	I	Maintain erosion		Complete	11/29/2018	17:00	Complete	11/30/2018 0:00		Confirmed as complete on 12/6/18.	Pigg River Bone Site-entrance end	31.00	FALSE	FALSE	FALSE		
1438	Channel of waterbar full and waterbar eroding and depositing on timber matting	I	Maintain waterbar; remove sediment from timber matting		Complete	11/28/2018	17:00 d		11/30/2018 0:00		ECB has been placed over eroded areas.	STA. 13805+25 / S-D20	31.00	FALSE	FALSE	FALSE		
1439	RCE is not installed per spec, shorter than 70'	I	Install RCE per spec		Complete	11/28/2018	17:00 d		12/1/2018 0:00		Waterbar has been maintained and sediment removed from timber mat. PPL marked as complete on 12/5.	CIS Lark Dr	55.00	FALSE	FALSE	FALSE		
1440	RCE needs maintenance	I	Maintain RCE		Complete	11/29/2018	8:22 d		11/30/2018 0:00		Identified by Matt Grant. RCE has been maintained.	Brick Church Road	15.62	FALSE	FALSE	FALSE		
1441	P1 Silt Fence full of sediment	I	Remove sediment from silt fence		Complete	11/29/2018	8:23 d		11/30/2018 0:00		Identified by Matt Grant. Silt Fence has been replaced and sediment removed.	13811+50	15.60	FALSE	FALSE	FALSE		
1442	Sump needs maintenance	I	Maintain sump		Complete	11/29/2018	8:25 d		11/30/2018 0:00		Identified by Matt Grant. Sump has been maintained.	13811+00	15.58	FALSE	FALSE	FALSE		
1443	Waterbar has significant erosion. Needs maintenance	I	Maintain waterbar		Complete	11/29/2018	8:26 d		11/30/2018 0:00		Identified by Matt Grant. Waterbar has been reworked and maintained.	13808+74	15.56	FALSE	FALSE	FALSE		
1444	ATWS-S15A needs to be stabilized. Significant rill erosion	I	Stabilize ATWS-S15A		Complete	11/29/2018	8:27 d		12/5/2018 0:00	12/4/2018 0:00	MVP says completed 11/30/18. DEQ has not confirmed. 12/1/18. Item has not been completed. Request sent to LEI Hilburn to add back to the punch list. ATWS has been seeded.	13830+00	135.54	FALSE	FALSE	FALSE		
1445	CFS is falling into open pipe trench	I	Maintain or Remove 12" CFS		Complete	11/29/2018	11:20 d		11/30/2018 0:00		This action item should have been created on 11/07/2018 with respect to Complaint IR 2019-W-1834 but was inadvertently missed. As of 11/29/2018 it has not been corrected. CMR Burth forwarded it to El Mike Bentley who said it would be put on the punch list as a high priority item. CFS has been restaked.	13864+00	12.66	FALSE	FALSE	FALSE		
1446	Stockpile is not stabilized	I	Stabilize Stockpile		Complete	11/29/2018	17:00	Complete	11/30/2018 0:00		Stockpile has been stabilized.	13864+00	7.00	FALSE	FALSE	FALSE		
1447	Water bar needs repaired (flat)	H	repair water bar		Complete	11/29/2018	15:03	Complete	11/30/2018 0:00		Item was addressed in field with MVP El John Broc. Will be completed by 11/29.	13136+00	8.95	FALSE	FALSE	FALSE		
1448	Material from travel way on top of CFS perimeter control.	I	Remove material from on top and around CFS.		Complete	11/29/2018	17:00 d		12/4/2018 0:00		MVP P1 completed 11/30/18, DEQ not confirmed. 12/3/18, completed at 15677+18, not complete at 15677+75. CFS was maintained at both locations. Timber mats added at these locations as well.	15677+18-15677+75	103.00	FALSE	FALSE	FALSE		
1449	Sediment off ROW, slope eroded into CFS and overtopped.	I	Retrieve sediment off ROW, repair slope erosion, maintain CFS		Complete	11/29/2018	17:00 d		12/3/2018 10:00	12/3/2018 17:00	Waiting on LDA. Slope has been stabilized. Sediment retrieved. CFS maintained.	15849+00	89.00	TRUE	FALSE	FALSE		
1450	Lack of perimeter controls on East end of bridge	I	Perimeter controls need to be extended on East end of bridge to protect buffer space.		Complete	11/30/2018	9:20 d		12/3/2018 10:00	12/2/2018 17:00	Perimeter controls installed.	15853+50	72.66	FALSE	FALSE	FALSE		
1451	Damaged P1 silt fence	G	Repair P1 silt fence		Complete	11/30/2018	17:00	Complete	12/3/2018 17:00		Verified complete on 12/3, completion date given on punch list at this time (DB). PPL # 782 states complete 12/1 (E).	15812+00	72.00	FALSE	FALSE	FALSE		
1452	Hole in perimeter CFS	G	Repair CFS		Complete	11/30/2018	17:00 d		12/3/2018 0:00		Re-inspected 12/5 with no progress (DB) Re-inspected 12/4 with no progress (DB). CMI truck spoke to MVP said El Brian Shields who called contractor to send a crew back out to repair the item. 12/5 (E).	15886+50 south side	103.00	FALSE	FALSE	FALSE		
1453	slope drain removed for grading and not reinstalled	G	reinstall slope drain per spec		Complete	12/1/2018	17:00 d		12/1/2018 0:00		Retriggered after return of 12/5 and the CFS had been repaired (E).	15883+00	31.00	FALSE	FALSE	FALSE		
1454	waterbar not built to spec and not tracked in allowing waterbar to burst through	G	repair waterbar build to spec and track in		Complete	12/1/2018	17:00 d		12/1/2018 0:00		Re-inspected 12/5, slope is being recontoured for restoration and slope drains were removed/no longer needed. (E).	15883+00	31.00	FALSE	FALSE	FALSE		
1455	p1 fence down	G	repair p1 fence		Complete	12/1/2018	15:27 d		12/3/2018 0:00		PPL #790 states complete 12/3 (E).	13866+50	32.54	FALSE	FALSE	FALSE		
1456	hole in CFS	G	repair CFS		Complete	12/1/2018	15:28 d		12/3/2018 0:00		re-inspected 12/5, slope was re-installing water bars during the restoration process, water bar had not yet been completed but the drain was still active when inspected. (E).	13866+50	32.53	FALSE	FALSE	FALSE		
1457	Gaps in silt fence from missing straw bales	I	Repair gaps in silt fence		Complete	11/30/2018	17:00 d		12/1/2018 17:00		PPL # 787 states complete 12/3 (E).	13869+75	24.00	FALSE	FALSE	FALSE		
1458	Silt fence damaged	I	Repair/Replace silt fence		Complete	11/30/2018	17:00 d		12/1/2018 17:00		Retriggered 12/5 and the P1 silt fence had been repaired. (E).	13870+25	24.00	FALSE	FALSE	FALSE		
1459	Water seeping the ROW has formed a hole under timber bridge. The water appears to be flowing underneath then exiting on both sides of the bridge into the stream. Stream 1459 has been impacted with sediment.	I	Repair erosion, Maintain ECDs		Complete	11/30/2018	17:00 d		12/4/2018 17:00		PPL # 788 states complete 12/3 (E).	13872+50-13873+25	24.00	FALSE	FALSE	FALSE		
					Complete	11/30/2018	17:00 d		12/4/2018 17:00		Item checked for completion on 12/05/18, marked as complete on 12/01/18. A row of P1 was installed, erosion was not repaired. Additional P1 silt fence and CFS was installed. Eroded hole at timber mats was repaired, and area was seeded and stabilized with ECB.	13874+95	96.00	TRUE	TRUE	FALSE		

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1460	No CFS on upslope side of level spreader	I	Install level spreader per detail MVP-E562	Complete 11/29/2018 17:00 d	Complete	11/30/2018 12:00		Item marked as complete on punch list. Contractor actively maintaining all level spreaders.	STA. 15804+21	19.00	FALSE	FALSE	FALSE		
1461	CFS not installed	I	Install CFS per plans	Complete 11/29/2018 17:00 d	Complete	11/30/2018 17:00		Item marked as complete on the punch list. Plans call for diversion dike.	STA. 15807+00 through 15811+50	24.00	FALSE	FALSE	FALSE		
1462	Filter fabric has holes in it under S-4627	I	Maintain filter fabric	Complete 11/29/2018 17:00 d	Complete	11/30/2018 17:00		Not completed 12/6/18.	STA. 15780+00	24.00	FALSE	FALSE	FALSE		
1463	Stockpiles not stabilized	I	Stabilize stockpile and topsoil berm.	Complete 12/3/2018 19:21 d	Complete	1/7/2019 17:00	1/9/2019 17:00	Extended due to wet/snowy ROW conditions. Contractor plans to hydrosseed. Extension request on 1/9/2019 was denied. Stockpile has been stabilized.	15599+00	837.63	FALSE	FALSE	FALSE		
1464	RCE needs maintenance	I	Maintain RCE	Complete 12/4/2018 9:22 d	Complete	12/6/2018 9:00		RCE Maintained	Lark Cr	47.63	FALSE	FALSE	FALSE		
1465	Access Road MVP-Pi-328 needs maintenance. Sediment	I	Maintain Access Road. Remove sediment from state paved road.	Complete 12/4/2018 13:31 d	Complete	12/4/2018 0:00		Access Road has been maintained with new stone.	15230+00	-9.40	FALSE	FALSE	FALSE		
1466	P1 lift fence knocked down by vehicles.	H	repair P1 lift fence	Complete 12/4/2018 13:00 d	Complete	12/5/2018 9:00		P1 was repaired.	ATWS, AR293.01, Flanders Road.	19.99	FALSE	FALSE	FALSE		
1467	hole in super silt fence	G	repair hole in super silt fence	Complete 12/4/2018 17:00 d	Complete	12/4/2018 0:00		Super silt fence was repaired. Inspected 12/5 (EI) contractor reports action item has been completed 12/5. (EI)	Sta. 11791+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	Complete	12/5/2018 0:00		Reinspected 12/8 and P1 was repaired. (EI)	11840+00	-15.19	FALSE	FALSE	FALSE		
1469	Waterbar silted in directly upslope of S-C18.	I	Regrade waterbar to spec.	Complete 12/5/2018 17:00 d	Complete	12/7/2018 17:00		Sediment removed from waterbar and regraded to spec.	14323+75	48.00	FALSE	FALSE	FALSE	MS-5	
1470	Waterbar silted in directly upslope of S-P11.	I	Regrade waterbar to spec.	Complete 12/5/2018 17:00 d	Complete	12/7/2018 17:00		Sediment removed from waterbar and regraded to spec.	14251+00	48.00	FALSE	FALSE	FALSE	MS-5	
1471	SF dry rotted	H	Maintain SSF	Complete 12/6/2018 15:13 d	Complete	12/7/2018 12:00		SSF was replaced.	56H 15	20.77	FALSE	FALSE	FALSE	MS-4	
1472	P1 at capacity	H	Maintain P1	Complete 12/6/2018 15:40 d	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.	13335+00	20.32	FALSE	FALSE	FALSE		
1473	Stockpile not stabilized at HWY 29 bore pit	I	Stabilize stockpile	Complete 12/8/2018 8:00 d	Complete	12/8/2018 17:00		DEQ confirmed on 12/18/18. The part of the stockpile that was visible(snow covered) appeared to be stabilized.	15740+00	9.00	FALSE	FALSE	FALSE	MS-2	
1474	SSF fence fabric down	G	repair SSF	Complete 12/7/2018 15:53 d	Complete	12/7/2018 0:00		informed by contractor that item was repaired 12/7 (EI) reinspected 12/13 and item was completed. (EI)	11477+00, Stevers Gap	-15.88	FALSE	FALSE	FALSE		
1475	Stockpiles not stabilized.	I	Stabilize stockpile on south side of ROW, and berm on north side of ROW.	Complete 12/7/2018 17:00 d	Complete	12/18/2018 12:00	12/20/2018 17:00	Contractor will be hydrosseeding. Extended due to Row Conditions. This area was seeded/earth guard was placed by helicopter. MVP says completed on 12/8/18. DEQ has not confirmed.	15042+00 - 15044+00	219.00	FALSE	FALSE	FALSE	MS-2,MS-5	
1476	CFS end treatment not staked and secured.	I	Place stakes and secure end treatment.	Complete 12/7/2018 17:00 d	Complete	12/8/2018 0:00		DEQ confirmed as complete after snow melted on 12/18/18.	15047+75	7.00	FALSE	FALSE	FALSE		
1477	CFS over half the height with sediment	I	Needs maintenance	Complete 12/7/2018 17:00 d	Complete	12/19/2018 17:00		MVP says completed on 12/18/18. DEQ has not confirmed. Item was found to still need maintenance on 12/18/18, could possibly be from recent snowmelt and rain event. Item relayed to LEI Tracy Hilburn to be added back to the punch list.	STA.15385+95	288.00	TRUE	FALSE	FALSE		
1478	Sediment off ROW, appears that it may have traveled to stream	I	Retrieve sediment,check for sediment in stream	Complete 12/7/2018 17:00 d	Complete	2/16/2019 14:37		Environmental crews were actively maintaining the CFS and installing a row of p1 SF upon reinspection on 12/20/18. Marked as complete on the punch list on 12/18.	CIS S-G6 STA. 15383+95	1,701.62	TRUE	FALSE	FALSE		
1479	tracking on roadway	G	clean roadway	Complete 12/8/2018 15:23 d	Complete	12/8/2018 0:00		Possible stream impact, unable to determine at time of inspection due to stream outside of LID0 asked Tracy Hilburn to investigate on 12/7/18.	11600+00, Craig Creek Road Crossing	-15.40	FALSE	FALSE	FALSE	MS-17	
1480	24" CWD pipe, plunge pool, and CWD berm are not installed per plans	I	Install CWD pipe, plunge pool, and diversion berm per plans.	Complete 12/8/2018 17:00 d	Complete	12/18/2018 17:00		Sediment appears to still be leaving ROW on 12/18/18. CMI resent item to LEI Tracy Hilburn. Waiting on landowner approval (12/9/19) Contractor removed sediment, and stream was not impacted.	STA.15385+95	1,701.62	TRUE	FALSE	FALSE		
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	Complete	12/18/2018 12:00	12/18/2018 17:00	Informd by contractor that item was repaired 12/8 (EI) Reinspected 12/13 and item was completed. (EI) Farmers gate is located where CWD berm is supposed to be installed.	CIS S-G6 STA. 15383+95	1,701.62	TRUE	FALSE	FALSE		
1482	RCEs clogged with mud; trackout observed	I	Maintain RCEs	Complete 12/10/2018 12:00 d	Complete	12/11/2018 12:00		This item has been reviewed by Tetra Tech. Waiting a response if David Waller from Tetra Tech sent this item to Ben Leach with DEQ for approval.	14871+00 - 14871+75	211.00	FALSE	FALSE	FALSE		
1483	RCE clogged with mud	I	Maintain RCE	Complete 12/12/2018 17:00 d	Complete	12/13/2018 12:00		CMI ML sent a follow up email to Tracy on 12/19/18 to confirm that the item was sent to DEQ. Tracy called CMI and stated that the item was sent to Brian Claeto to provide to DEQ.	Anderson Mill crossing #1, #2, and #3	-1,042,740.00	FALSE	FALSE	FALSE		
1484	RCE mudded over	H	maintain RCE	Complete 12/13/2018 17:00 d	Complete	12/20/2018 22:00		Extendedto 12/18/2018 by CMI JB due to wet ROW	Toshes Rd crossing	19.00	FALSE	FALSE	FALSE		
1485	SSF damaged	H	repair/replace/remove SSF	Complete 12/13/2018 17:00 d	Complete	12/14/2018 17:00		RPV stated RCE was completed on 12/14. Upon arrival (12/15) inspector noted the RCE was in worse condition than originally reported. [sh]On 12/20 inspector observed the RCE was maintained. (DB)	near AR-FR-293.01 parking area	24.00				MS-17	
1486	bridge mudded and note sediment in fabric under bridge	H	maintain timber bridge	Complete 12/13/2018 17:00 d	Complete	12/15/2018 0:00	12/20/2018 0:00	Fabric was replaced and bridge cleaned off. Extended on 12/14 due to the wet/sly ROW conditions.	S-GH11	31.00					
1487	The level spreader does not appear to have 4" of stone cover and is missing the end caps	I	Install level spreader per MVP-E562	Complete 12/15/2018 8:00 d	Complete	12/20/2018 9:00	12/20/2018 0:00	Level spreader installed per spec.	STA. 15460+00	121.00	FALSE	FALSE	FALSE		
1488	Filter fabric at clean water crossing is full of sediment, (on, falling of sides)	I	Maintain filter fabric	Complete 12/15/2018 8:00 d	Complete	12/20/2018 9:00	12/20/2018 0:00	Extended due to wet ROW conditions. Geotextile liner has been replaced and all ECDs maintained.	STA. 15456+64	121.00	FALSE	FALSE	FALSE		
1489	CFS Check Dams torn	G	repair CFS check dams	Complete 12/15/2018 15:33 d	Complete	12/18/2018 0:00		Item was re-inspected 12/18 and CFS checks had not been repaired (DB)	MLV 26, Mount Tabor Road, alongside the road	56.44	FALSE	FALSE	FALSE		
1490	CFS torn	G	repair CFS	Complete 12/15/2018 15:35 d	Complete	12/18/2018 15:00		Reinspected 12/19 and item was repaired (EI)	Section of CFS was removed to allow landowner access without damaging ECDs verified complete on 12/18 (DB)	23.41	FALSE	FALSE	FALSE		
1491	RCE is filled with sediment and nonfunctional	I	Replace stone and maintain RCE	Complete 12/17/2018 10:04 d	Complete	12/18/2018 12:00		RCEs have been maintained.	MN266, approx 300 feet from Catawba Road	40.93	FALSE	FALSE	FALSE	MS-17,MS-1	
1492	Tracking in the access road and highway and RCE not to spec filled with sediment.	I	Add stone to RCE and remove tracking from the rd. P1 337 and remove tracking on Rte. 29	Complete 12/17/2018 19:05 d	Complete	12/20/2018 8:00		New stone added. RCE maintained.	H 337	60.90	FALSE	FALSE	FALSE	MS-1,MS-17	
1493	Cut slope is vertical, unstaibilized and eroding	G	Stabilize cut slope on rock lined drainage channel that parallels G-234	Complete 12/18/2018 7:00 d	Complete	12/19/2018 0:00		Storm mat erosion control blankets were installed on slope (DB)	G-234	7.00	FALSE	FALSE	FALSE	MS-7	
1494	Sediment from eroded vertical slope deposited in rock lined channel	G	Remove sediment from rock lined channel that parallels G-234	Complete 12/18/2018 7:00 d	Complete	12/19/2018 0:00		Inspected 12/20. Erosion Control Blankets added cut slope to prevent erosion above channel. efforts made to remove sediment from channel. Contractor reports completion date as 12/19 (EI)	G-234	17.00	FALSE	FALSE	FALSE	MS-7	
1495	Sediment off ROW	I	Retrieve sediment	Complete 12/19/2018 8:00 d	Complete	12/19/2018 17:00		Additional CFS was added. Marked as complete on 12/19/18. DEQ confirmed on 12/20/18.	STA. 15047+75	9.00	TRUE	FALSE	FALSE		
1496	CFS is half the height with sediment; gap in ECDs	I	Maintain CFS	Complete 12/19/2018 8:00 d	Complete	12/19/2018 17:00		Sediment has been removed and banks have been stabilized.	STA. 15057+75	9.00	FALSE	FALSE	FALSE	MS-1	
1497	Stream impacted by sediment	I	Cleanup sediment from stream and streambanks	Complete 12/19/2018 17:00 d	Complete	12/20/2018 11:00		ECDS have been cleaned out and maintained.	15700+40, Stream S-66	42.00	FALSE	TRUE	FALSE		
1498	ECDS are full of sediment	I	Maintain ECDS adjacent to timber mat bridge	Complete 12/18/2018 17:00 d	Complete	12/20/2018 11:00		Slopes have been stabilized adjacent to timber mat bridge. Riser was reset.	15700+40, Stream S-66	42.00	FALSE	TRUE	FALSE	MS-1	
1499	Slopes are not stabilized	I	Stabilize slopes under timber mat bridge	Complete 12/18/2018 17:00 d	Complete	12/20/2018 11:00				42.00	FALSE	FALSE	FALSE		
1500	Riser is not anchored and is floating	Transco	Level and anchor riser in sediment basin	Complete 12/18/2018 17:00 d	Complete	12/20/2018 14:24	12/23/2018 17:00		Transco site permanent sediment basin	45.40	FALSE	FALSE	FALSE		
1501	Sump non-existent at end of waterbar. Gap in perimeter controls.	I	Install sump and close gap in perimeter controls.	Complete 12/18/2018 8:00 d	Complete	12/20/2018 17:00		RPV marked as complete on 12/20/18. Confirmed as complete on 12/21/18.	14207+00	57.00	FALSE	FALSE	FALSE		
1502	Rock up against P1	H	Remove rock from P1	Complete 12/18/2018 15:30 d	Complete	12/18/2018 17:00		Rock removed from P1	15104+00	1.50	FALSE	FALSE	FALSE		
1503	Plunge pool is draining onto the ROW	I	Provide drainage of clean water diversion/plunge pool outside of ROW	Complete 12/19/2018 8:00 d	Complete	12/19/2018 17:00		Diversion berm was installed.	STA. 15080+00	9.00	FALSE	FALSE	FALSE		
1504	Sump is full of sediment	I	Maintain sump	Complete 12/19/2018 8:00 d	Complete	12/18/2018 17:00		Sump appears maintained.	STA. 15385+95	9.00	FALSE	FALSE	FALSE		
1505	RCE is muddy	I	Maintain RCE	Complete 12/18/2018 14:00 d	Complete	12/18/2018 17:00		Muddy rock was replaced with clean rock	15693+80	1.00	FALSE	FALSE	FALSE		
1506	SSF fabric torn off of wire fence	G	repair SSF	Complete 12/19/2018 15:27 d	Complete	12/21/2018 17:00		Fabric was re-attached to fence, verified complete 12/22 (DB)	15190+50, winding way/249.02	48.54	FALSE	FALSE	FALSE	MS-17	
1507	Waterbar channel full of sediment	I	Maintain waterbar	Complete 12/20/2018 8:00 d	Complete	1/8/2019 17:00	1/8/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 1/8/19. Waterbar maintained	STA. 14881+50	465.00	FALSE	FALSE	FALSE		
1508	Sediment is accumulated on timber matting and pushed up against perimeter CFS.	I	Maintain/remove sediment from timber matting	Complete 12/20/2018 8:00 d	Complete	12/20/2018 17:00		Contractor marked as complete on 12/20/18. CFS was maintained.	STA. 14881+70 CIS of S-C08	9.00	FALSE	FALSE	FALSE		
1509	CFS is not installed upslope of level spreader of CWD pipe	I	Install level spreader per MVP-E562	Complete 12/20/2018 8:00 d	Complete	12/22/2018 11:00	12/22/2018 17:00	Extended due to wet ROW conditions. P1 placed above level spreader.	STA. 14883+50	51.00	FALSE	FALSE	FALSE		

ID	Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1510	Waterbar needs reworked	I	Rework Waterbar	Complete	12/19/2018 19:00 d		1/8/2019 17:00	1/9/2019 17:00	MVP says completed on 1/8/19. Waterbar has been reworked and ECB applied.	13814	478.00	FALSE	FALSE	FALSE		
									this item would be removed from the MVP punch list. Contractor plans to hydroseed by 1/12/19, this item is not on the punch list but MVP is aware of it. ROW has been stabilized.							
1511	ROW not Stabilized	I	Stabilize ROW	Complete	12/19/2018 19:00 d		1/9/2019 9:00			13814	494.00	FALSE	FALSE	FALSE	MS-1	
1512	CFS torn along access road	G	Repair CFS	Complete	12/20/2018 15:11		12/20/2018 17:00		Repair was made to CFS, verified complete 12/21 (DB)	62141.0L buffalo anklets, left side of roadway, first 20 feet of CFS.	1.81	FALSE	FALSE	FALSE		
1513	CFS is overtopped with sediment	I	Maintain CFS	Complete	12/19/2018 8:00 d		12/19/2018 17:00		Sediment was removed	STA 15047+75	9.00	FALSE	FALSE	FALSE		
1514	CFS half the height with sediment	I	Maintain CFS	Complete	12/19/2018 8:00 d		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.	Complete	12/18/2018 1:00		12/21/2018 11:00			14307+00	99.00	FALSE	FALSE	FALSE		
									Extended due to wet ROW conditions. Item was marked as complete on 12/26/18.							
1516	CFS was located in the stream at S-G17	I	Maintain/Remove CFS	Complete	12/21/2018 17:00 d		12/26/2018 0:00	12/29/2018 0:00	CFS was removed.	STA 14547+00	103.00	FALSE	FALSE	FALSE		
1517	Stream banks appear to have rill erosion	I	Maintain/stabilize stream banks	Complete	12/21/2018 17:00 d		12/26/2018 0:00	12/29/2018 0:00	Stream banks were stabilized with curlex.	STA 14547+00	103.00	FALSE	FALSE	FALSE	MS-15	
1518	CFS along the road front is missing stakes	H	Install stakes to CFS to hold down	Complete	12/22/2018 17:00		12/23/2018 0:00		reinspected 12/26. CFS repaired. MVP Lead El Randy Clarke Reports complete 12/23. (EI)	Cove Hollow Road	7.00	FALSE	FALSE	FALSE		
1519	Straw bale barrier is not staked in	H	Install stakes into straw bales as per the standards	Complete	12/22/2018 17:00 d		12/22/2018 17:00		After speaking to PM Ben 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 ECB. Inspected behind the repair and did not note evidence of stream impacts. Did observe small deposits of gravel off the ROW in the swale. (EI)	Cove Hollow Road	0.00	FALSE	FALSE	FALSE		
1520	CFS has got full of sediment and left the LOD	H	Maintain CFS and clean out sediment and recover sediment	Complete	12/22/2018 17:00 d		12/23/2018 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)	Access Road 276.03	7.00	TRUE	FALSE	FALSE		
1521	CFS is full of sediment and stone	H	Maintain CFS to restore proper function	Complete	12/22/2018 17:00 d		12/26/2018 0:00		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	H	Repair or replace CFS	Complete	12/22/2018 17:00		12/23/2018 0:00		reinspected 12/26 and CFS had been repaired. (EI)	Access Road 276.03	7.00	FALSE	FALSE	FALSE		
1523	CFS is torn	H	CFS needs to be replaced or repaired	Complete	12/22/2018 17:00		12/23/2018 0:00		reinspected 12/26 and CFS had been repaired. (EI)	Access Road 276.03	7.00	FALSE	FALSE	FALSE		
1524	CFS is torn	H	Repair or replace CFS	Complete	12/22/2018 17:00 d		12/23/2018 0:00		reinspected 12/26 and item had been removed. previous application was to prevent vehicles from driving into the area. Confirmed with MVP Lead El Randy Clarke. (EI)	Access Road 276.03	7.00	FALSE	FALSE	FALSE		
1525	CFS is torn and not staked in	H	Repair or replace CFS and then stake CFS as per spec	Complete	12/22/2018 17:00 d		12/23/2018 0:00		reinspected area 12/26 and item was repaired. Confirmed with MVP Lead El Randy Clarke (EI)	Access Road 276.03	7.00	FALSE	FALSE	FALSE		
1526	CFS is undermined	H	Repair the undermining at CFS to disrupt sediment from running underneath	Complete	12/22/2018 17:00 d		12/23/2018 0:00		reinspected 12/26 and CFS had been repaired. (EI)	Access Road 276.03	7.00	FALSE	FALSE	FALSE		
1527	off ROW	H	Repair undermining to prevent sediment from entering culvert and leaving the LOD	Complete	12/22/2018 17:00 d		12/23/2018 0:00		reinspected 12/26. cfs was repaired and inlet to culvert had been cleared of sediment. (EI)	Access Road 276.03	7.00	FALSE	FALSE	FALSE		
1528	allowing flow	H	Clean sediment out from behind CFS to allow flow through culvert	Complete	12/22/2018 17:00 d		12/26/2018 0:00		inspected 12/26 and CFS was repaired as well as the culvert outlet. (EI)	Access Road 276.03	79.00	FALSE	FALSE	FALSE		
1529	Hole in P1 silt fence	H	Repair or replace P1 silt fence	Complete	12/22/2018 17:00 d		12/23/2018 0:00		reinspected 12/26 and p1 had been repaired (EI)	Access Road 276.03	7.00	FALSE	FALSE	FALSE		
1530	CFS is torn	H	Repair or replace CFS	Complete	12/22/2018 17:00 d		12/23/2018 0:00		reinspected access road on 12/26 and observed no tears in the CFS. MVP Lead El Randy Clarke reports complete on 12/23 (EI)	Access Road 270	7.00	FALSE	FALSE	FALSE		
1531	CFS is torn	H	Repair or replace CFS	Complete	12/22/2018 17:00		12/23/2018 0:00		inspected 12/26 and item was repaired. (EI)	Access road 270	7.00	FALSE	FALSE	FALSE		
1532	CFS is torn	H	Repair or replace CFS	Complete	12/22/2018 17:00		12/23/2018 0:00		inspected 12/26 and item was repaired. (EI)	Access road 270	7.00	FALSE	FALSE	FALSE		
1533	Sediment off ROW	I	Retrieve sediment	Complete	12/27/2018 8:00 d		3/7/2019 17:00		Waiting on LDA for SWPPP copy 2/11/19 contractor retrieved sediment.	STA 15502+25	1,689.00	TRUE	FALSE	FALSE		
									Extended due to wet ROW conditions.							
1534	CFS over half the height with sediment	I	Maintain CFS	Complete	12/26/2018 17:00 d		1/2/2019 0:00	1/4/2019 17:00	Marked as complete on 1/3/19 Sediment appears to be removed from CFS.	STA 14882+00 GAS S CDB	175.00	FALSE	FALSE	FALSE		
									Extension request denied on 12/29/18. PL says completed on 12/29/2018. Port a john house was stood up.							
1535	Port a potty tipped over	I	Maintain spill/ reset port a john	Complete	12/26/2018 17:00 d		1/2/2019 11:08			15323+42, CFS Lark Dr. RCE	162.13	FALSE	FALSE	FALSE		
1536	Sump full of sediment, CFS and treatment needs	I	Remove sediment in sump and restore to capacity, clean sediment off CFS and treatment	Complete	12/26/2018 17:00 d		1/8/2019 12:00	1/30/2019 17:00	Extended due to wet ROW							
1536	maintenance	I	CFS and treatment	Complete	12/28/2018 17:00 d		1/8/2019 12:00	1/30/2019 17:00	1/8/19: Not complete. Added back to punch list; Waterbar and treatment was maintained.	15707+00	283.00	FALSE	FALSE	FALSE		
1537	Holes in SSF and SSF no longer entrenched from erosion	I	Repair/Replace SSF fabric, entrench SSF	Complete	1/1/2019 12:00		1/4/2019 17:00		Super oil fence was maintained.	15707+00	-4,621.00	FALSE	FALSE	FALSE		
1538	Holes in geotex fabric bridge wrap	I	Repair geotex fabric under bridge	Complete	12/28/2018 17:00		1/3/2019 12:00	1/4/2019 17:00	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	Replace sediment/dirt back inside ROW perimeter control	Complete	12/28/2018 17:00		1/3/2019 12:00	1/4/2019 17:00	CFS perimeter control was maintained.	15711+50	139.00	TRUE	FALSE	FALSE		
1540	Holes in SSF fabric	I	Repair SSF fabric	Complete	1/3/2019 12:00		1/4/2019 17:00		Super oil fence was maintained.	15712+00	139.00	FALSE	FALSE	FALSE		
									Extended due to wet ROW conditions; Stream crossing sign was removed from the stream.							
1541	Stream crossing sign in stream	I	Remove stream crossing sign from stream	Complete	12/28/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00		15713+52, S 89	139.00	FALSE	FALSE	FALSE		
1542	Dirt over side of timber mat bridge over S-89	I	Remove dirt from wooded area adjacent to timber mats	Complete	12/28/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	Item extended due to wet ROW conditions; Dirt was cleaned up	15713+52, S 89	187.00	FALSE	FALSE	FALSE		
1543	Inlet protection for CWD pipe is not functional	I	Repair inlet protection	Complete	12/28/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions; P1 silt fence was added to CWD inlet.	15720+00	139.00	FALSE	FALSE	FALSE		
									Extended due to wet ROW conditions.							
1544	Sump near full of sediment	I	Clean sediment from sump and restore to capacity	Complete	12/28/2018 17:00 d		1/3/2019 17:00	1/5/2019 17:00	Contractor marked as complete on 1/5/19; sump was maintained	15722+30	192.00	FALSE	FALSE	FALSE		
									Extended due to wet ROW conditions.							
1545	CFS is on ESC plans to extend to CWD berm and is approx. 100 LF short	I	Add CFS perimeter sock to meet CWD berm per ESC plan	Complete	12/28/2018 17:00 d		1/4/2019 17:00		P1 silt fence installed.	15727+00 to 15728+00	-1,041,105.00	FALSE	FALSE	FALSE		
1546	Geotex bridge wrap has hole and appears full and sagging	I	Repair geotex bridge wrap	Complete	12/28/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions; Hole in timber mat liner was patched	15700+35, S 86	139.00	FALSE	FALSE	FALSE		
									Waiting on LDA, (waiting on LDA 12/15)							
1547	Sediment off ROW and in drainage channel covering runoff into stream	I	Remove sediment from off ROW	Complete	12/28/2018 17:00 d		2/18/2019 10:00		Sediment retrieved and straw placed. 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	I	Maintain timber matting/CFS	Complete	12/27/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions; P1 silt fence was maintained	CFS S-86 STA. 15700+35	163.00	FALSE	FALSE	FALSE		
1549	P1 SF full of spoil material	I	Maintain P1	Complete	12/27/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	Waiting on LDA, sediment was removed.	STA. 15705+50 Downslope of level spreader	-1,043,081.00	FALSE	FALSE	FALSE		
1550	Sediment off ROW	I	Retrieve sediment/stabilize	Complete	12/27/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions; CWD berm was stabilized	STA. 15705+50 (inlet to CWD pipe)	163.00	FALSE	FALSE	FALSE	MS-5	
1551	CWD berm needs stabilized	I	Stabilize CWD berm	Complete	12/27/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions; CWD berm was stabilized	STA. 15720+00 (inlet to CWD pipe)	163.00	FALSE	FALSE	FALSE	MS-5	
1552	CWD berm is not stabilized	I	Stabilize CWD berm	Complete	12/27/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions. Item marked as complete on 1/7/19. P1 silt fence installed and additional stone placed.	STA. 15712+00	247.00	FALSE	FALSE	FALSE		
1553	Level spreader missing CFS and 4" stone cover	I	Install level spreader per spec	Complete	12/27/2018 17:00 d		1/7/2019 0:00	1/8/2019 17:00	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.							
1554	Level spreader doesn't have upslope CFS installed	I	Install level spreader per MVP E362	Complete	12/27/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	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	I	Maintain CFS	Complete	12/27/2018 17:00 d		1/3/2019 12:00	1/4/2019 17:00	Extended due to wet ROW conditions; Waiting on LDA, SDB was retrieved/stabilized	STA. 15720+00	163.00	FALSE	FALSE	FALSE		
1556	Sediment off ROW	I	Retrieve sediment/stabilize	Complete	12/27/2018 17:00		1/5/2019 12:00	1/5/2019 17:00	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 on 1/5/2019.							
1557	P1 SF undermined	I	Maintain P1 SF	Complete	12/27/2018 17:00 d		1/7/2019 17:00	1/5/2019 17:00	1/4/18: CWD pipe has been repaired and backfilled.	STA. 15678+00	264.00	FALSE	FALSE	FALSE		
1558	CWD pipe is not functional/disconnected over trench	I	Maintain/Install CWD pipe	Complete	12/27/2018 17:00 d		1/4/2019 17:00		Item extended due to high water conditions not allowing repair to be made. stream S-C29 has flooded and entered the ROW at the SSF, then entered the ROW overtop CFS. CMI did not observe sediment deposits but stream was on the rise at the time of inspection. 12/28 (EI)	STA. 15677+50	-1,043,081.00	FALSE	FALSE	FALSE		
1559	SSF undermined allowing water to cross the ROW.	H	repair SSF	Complete	12/28/2018 13:11 d		1/3/2019 12:00	1/4/2019 0:00	SSF was repaired on 1/3/2019	12133+00	142.81	FALSE	FALSE	FALSE		
									Extended due to wet ROW							
1560	Sediment laden runoff entering CWD pipe inlet area	I	Maintenance Required	Complete	12/29/2018 10:00 d		1/3/2019 17:00	1/4/2019 17:00	Additional row of P1 SF added, CFS appears maintained.	14133+50	127.00	FALSE	FALSE	FALSE	MS-10	
1561	Rock Check dams are full of sediment or blown out	G	Maintain or replace rock check dams	Complete	12/29/2018 17:00 d		1/4/2019 0:00		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)	MVL AR 25	127.00	FALSE	FALSE	FALSE	MS-5,RMS-11	
1562	Stream is impacted with sediment	I	Stream remediation	Complete	12/29/2018 17:00		1/4/2019 0:00	1/4/2019 17:00	Stream has been remediated.	15645+33 S-G17	136.00	FALSE	FALSE	TRUE		
1563	Sediment half the height of perimeter CFS. No 1 hook	I	Maintain CFS- Install 1 Hook at sump	Complete	12/29/2018 17:00 d		1/4/2019 9:00	1/4/2019 17:00	CFS maintained. 1 hook installed.	STA. 14544+40	136.00	FALSE	FALSE	FALSE		
1564	Sediment left the ROW	I	Retrieve sediment/stabilize	Complete	12/29/2018 17:00		1/4/2019 9:00	1/4/2019 17:00	Sediment retrieved and CFS placed.	PR 317.05 STA. 14544+50	136.00	TRUE	FALSE	FALSE		
									1/4/19: Berm has temporarily been repaired. Still needs maintenance.							
1565	CWD berm is severely eroded at the inlet to CWD pipe	I	Maintain/Reinstall berm	Complete	12/29/2018 17:00 d		1/14/2019 17:00	1/15/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 1/14/19. Appears to be rebuilt and stabilized with curlex 1/15/19.	STA. 14541+20	384.00	FALSE	FALSE	FALSE		
1566	Sump and plunge pool full of sediment	I	Maintain sump/plunge pool	Complete	12/29/2018 17:00 d		1/14/2019 17:00	1/15/2019 17:00	Extended due to wet ROW; marked as complete on 1/14/19. Plunge pool/ sump appears to be maintained.	STA. 14541+20	384.00	FALSE	FALSE	FALSE		
1567	Sediment off ROW	I	Retrieve sediment/stabilize	Complete	12/29/2018 17:00 d		1/14/2019 17:00	1/15/2019 17:00	Waiting on LDA, PPL marked as complete on 1/14/19. Sediment appears retrieved 1/15/19.	STA. 14541+20	384.00	TRUE	FALSE	FALSE		

ID	Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1568	Sediment off ROW		I	Retrieve sediment	12/29/2018 17:00 d	Complete	1/3/2019 17:00	1/4/2019 17:00	Complete Sediment appears to be retrieved.	STA. 14017+50	120.00	TRUE	FALSE	FALSE		
1569	SSF full of sediment		I	Maintain SSF	12/29/2018 17:00 d	Complete	1/2/2019 10:00		PL says SSF maintenance was completed on 12/29/2018, 1/2/19. After confirmed as complete, SSF has been cleaned out. See photo.	STA. 14061+65	89.00	FALSE	FALSE	FALSE		
1570	Sediment off ROW		I	Retrieve Sediment	12/29/2018 17:00 d	Complete	1/2/2019 10:00		12/29/2018 Contractor PL says Denied access at this time; address issue during final clean up, per land owner request. 1/2/19, After confirmed sediment has been retrieved. See photo. PL says completed on 12/29/2018.	STA. 14061+65	89.00	TRUE	TRUE	TRUE		
1571	Sediment in stream/wetland		I	Stream wetland remediation	12/29/2018 17:00 d	Complete	1/29/2019 17:00		Upon reinspection it appears the stream has an orange/brown tint. It appears a film of sediment runs along the bottom of the stream across the ROW. 1/2/19 and 1/4/19.	14066+77, S-ET48, W-ET51	744.00	TRUE	TRUE	TRUE		
1572	Filter fabric full of sediment		I	Maintain/replace filter fabric	12/29/2018 17:00 d	Complete	1/8/2019 17:00	1/4/2019 17:00	Filter fabric appeared to be maintained.	STA. 14066+77 S-ET48	120.00	FALSE	FALSE	FALSE		
1573	Waterbar channel full of sediment		I	Maintain waterbar	12/29/2018 16:23 d	Complete	1/11/2019 17:00	1/1/2019 17:00	ML relayed item back to MVP (I) Mike Renfro to be added back to tomorrow's punch list (1/3/19). Additional ECDs added, extended due to wet ROW conditions; PL location for this item is 14066+95; Waterbar has been maintained. LOA Granted. Marked as complete on 1/3/18	STA. 14066+80 GAS S-ET48	312.61	FALSE	FALSE	FALSE		
1574	P1 defeated, sediment off ROW, mass slope erosion		I	Repair P1, Remove silt, Repair eroded slope, Remove off ROW sediment	12/30/2018 7:00 d	Complete	1/3/2019 0:00	1/5/2019 17:00	Sediment appears removed from P1 SF; sediment appears retrieved off ROW. Marked as complete on 1/3/19. Item was found to still need maintenance	14558+01	89.00	TRUE	FALSE	FALSE		
1576	Perimeter CFS overrun with sediment		I	Maintenance Required	12/30/2018 7:00 d	Complete	1/7/2019 17:00	1/8/2019 17:00	Marked as complete on 1/7/19.	14575+00	202.00	TRUE	FALSE	FALSE		
1577	Sediment off ROW in Stream		I	Retrieve off ROW sediment	12/30/2018 7:00 d	Complete	1/3/2019 0:00	1/4/2019 17:00	Marked as complete on 1/3/19. CMI observed an additional ROW of P1 SF installed, erosion control blankets were observed installed in the riparian buffer and on the banks. The stream bed and banks appeared to be free of accumulated sediment from identified impact.	14582+85, S-ET17	89.00	TRUE	TRUE	FALSE		
1578	Sediment off ROW		I	Retrieve off ROW sediment	12/30/2018 7:00 d	Complete	1/7/2019 0:00	1/8/2019 0:00	Waiting on LOA. Additional ECDs added, sediment appeared to be retrieved and stabilized. Item was marked as complete on 1/8/19 and found to still need maintenance on 1/8/19. Water appears to be bypassing and treatment. Marked as complete on 1/7/19. Additional CFS added to close gap 1/8/19.	14583+00	185.00	TRUE	FALSE	FALSE		
1579	Sump end treatment blown out		I	Repair sump end treatment	12/30/2018 7:00 d	Complete	1/7/2019 0:00	1/8/2019 17:00	Extended due to wet ROW conditions, marked as complete on 1/3/19. Item appeared to be maintained on 1/3/19.	14585+00	185.00	FALSE	FALSE	FALSE		
1580	Overrun CFS end treatment		I	Maintenance Required	12/30/2018 7:00 d	Complete	1/3/2019 0:00	1/4/2019 17:00	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.	14588+00	89.00	FALSE	FALSE	FALSE		
1581	Overrun CFS end treatment		I	Maintenance Required	12/30/2018 7:00 d	Complete	1/7/2019 17:00	1/8/2019 17:00	CFS appears maintained, area appears stabilized.	14588+00	202.00	FALSE	FALSE	FALSE		
1582	CFS end treatment undermined		I	Repair CFS End treatment	12/30/2018 7:00 d	Complete	1/3/2019 17:00	1/4/2019 17:00	CFS end treatment appears to be maintained; sediment appears retrieved.	14620+00	106.00	TRUE	FALSE	FALSE		
1583	CFS end treatment overrun/unundermined		I	Repair end treatment retrieve sediment	12/30/2018 7:00 d	Complete	1/3/2019 0:00	1/4/2019 17:00	Hole was patched, SOR appears retrieved.	14635+00	89.00	TRUE	FALSE	FALSE		
1584	Hole in SSF and sediment off ROW		I	Repair SSF and retrieve off ROW sediment	12/30/2018 0:00 d	Complete	1/4/2019 0:00	1/4/2019 17:00	Inspected 1/2 and item was repaired. Strip gain placed under vehicle and oily stone removed. (B) 1/2/2019 17:00	14617+80	120.00	TRUE	FALSE	FALSE		
1585	Hydraulic oil leaking from truck in parking lot		G	Clean up oil in parking lot	12/31/2018 17:00 d	Complete	1/1/2019 0:00		Inspected 1/2 and item was repaired (B) 1/2/2019 17:00	G-241.01	7.00	FALSE	FALSE	FALSE		
1586	Area of bare topsoil needs stabilization		G	Stabilize bare area	12/31/2018 15:00 d	Complete	1/1/2019 0:00		Sump was maintained 1/2/2019, SOR still needs cleaned up as of 1/7/2019, waiting on LOA. SOR was cleaned up.	Sta. 15362+50	141.93	TRUE	FALSE	FALSE		MS-1
1587	CFS undermined and Sediment off the ROW		I	Maintain sump and CFS	12/2019 14:04 d	Complete	1/8/2019 12:00		1-hook was maintained on 1/2/2019, SOR still needs cleanup as 1/7/2019, Waiting on LOA. SOR was cleaned up from station 15362+00 to 15362+40.	Sta 15362+25	141.83	TRUE	FALSE	FALSE		MS-4
1588	Sediment over J Hook, Sediment off ROW		I	Maintain J Hook	12/2019 14:10 d	Complete	1/8/2019 12:00	1/9/2019 17:00	CFS was maintained on 1/3/2019, SOR still needs to be cleaned up as of 1/7/2019, waiting on LOA. MVP says completed on 1/8/19. SOR was cleaned up.	Sta. 15360+15	146.79	TRUE	FALSE	FALSE		MS-4
1589	Sediment over CFS, Sediment off ROW		I	Maintain CFS	12/2019 14:12 d	Complete	1/8/2019 17:00	1/8/2019 12:00	LOA, MVP says completed on 1/8/19. SOR was cleaned up.	Sta. 15360+15	69.74	FALSE	FALSE	FALSE		MS-4
1590	Sump full and undermined CFS		I	Maintain sump and CFS	12/2019 14:15 d	Complete	1/4/2019 17:00		CFS was maintained on 1/3/2019, SOR still needs to be cleaned up as of 1/7/2019, waiting on LOA. MVP says completed on 1/8/19. SOR was cleaned up.	Sta. 15360+15	69.74	FALSE	FALSE	FALSE		MS-4
1591	Sediment over CFS		I	Maintain CFS	12/2019 14:20 d	Complete	1/6/2019 12:00	1/4/2019 17:00	CFS was maintained.	MVP MN-276.03	159.00	FALSE	FALSE	FALSE		
1593	CFS checks need repaired		H	Repair CFS checks	12/2019 17:00 d	Complete	1/9/2019 0:00	1/10/2019 0:00	SSF repaired.	12230+00	161.00	FALSE	FALSE	FALSE		
1593	SSF needs repaired		H	Repair SSF	12/2019 17:00 d	Complete	1/9/2019 0:00	1/10/2019 0:00	SSF repaired.	12230+00	161.00	FALSE	FALSE	FALSE		
1594	CFS needs repaired		H	Repair CFS	12/2019 18:00 d	Complete	1/9/2019 0:00	1/10/2019 0:00	CFS was repaired. A section of CFS was removed due to no function in this area.	12234+00	161.00	FALSE	FALSE	FALSE		
1595	CFS full of sediment		H	Clean out CFS	12/2019 17:00 d	Complete	1/10/2019 0:00	1/10/2019 0:00	SSF was cleaned out.	MVP MN-276.03	175.00	FALSE	FALSE	FALSE		
1596	Waterbar sump was full of sediment		I	Maintain waterbar end treatment	1/2/2019 17:00 d	Complete	1/9/2019 0:00	1/10/2019 17:00	Item was marked as complete on 1/9/19. Sump appears maintained.	13540+74	151.00	FALSE	FALSE	FALSE		
1597	Sediment overtopped CFS/Left ROW		H	Retrieve sediment	1/2/2019 14:34 d	Complete	1/3/2019 12:00	1/10/2019 0:00	Sediment retrieved, CFS repaired, area was stabilized.	12130+50	21.10	TRUE	FALSE	FALSE		
1598	Sump needs cleaned out		H	Clean out sump.	1/2/2019 17:00 d	Complete	1/3/2019 17:00	1/10/2019 0:00	Sump was cleaned out on 1/3/19.	MVP MN-270	19.00	FALSE	FALSE	FALSE		
1599	Slope is eroded		I	Repair rill erosion	1/2/2019 17:00 d	Complete	1/4/2019 12:00	1/5/2019 17:00	Item marked as complete on 1/4/19. DEQ has not confirmed; Rill erosion was repaired and Curlex was installed.	13814+00	19.00	FALSE	FALSE	FALSE		MS-1
1600	Slope is eroded		I	Repair rill erosion	1/2/2019 17:00 d	Complete	1/4/2019 12:00	1/5/2019 17:00	PL marked as complete on 1/4/19. DEQ has not confirmed; Rill erosion was repaired and Curlex installed.	13808+00 to 13810+00	19.00	FALSE	FALSE	FALSE		MS-1
1601	Sediment spilling around J hook		I	Maintain/extend J hook	1/3/2019 17:00 d	Complete	1/4/2019 12:00	1/5/2019 17:00	PL marked as complete on 1/4/19. DEQ has not confirmed; J-hook was extended and maintained.	13999+00, S-4L36	19.00	FALSE	FALSE	FALSE		
1602	P1 Silt fence is over halfway full of sediment		I	Maintain P1 silt fence	1/3/2019 17:00 d	Complete	1/4/2019 17:00		P1 Silt fence was maintained.	13999+00	29.00	FALSE	FALSE	FALSE		
1603	Sediment left the ROW		I	Retrieve Sediment from off ROW	1/3/2019 17:00 d	Complete	1/5/2019 12:00		LOA granted; Sediment was cleaned up and straw mulch applied.	14277+50	43.00	TRUE	FALSE	FALSE		
1604	CFS perimeter control is silted to top		I	Maintain CFS perimeter control	1/3/2019 17:00 d	Complete	1/4/2019 12:00		CFS Perimeter control was cleaned and P1 silt fence was added in front of the CFS	14277+50	19.00	FALSE	FALSE	FALSE		
1605	ROW drainage is entering into CWD outlet		I	Maintain CWD outlet	1/3/2019 17:00 d	Complete	1/5/2019 12:00		P1 Silt fence was installed and CWD berms were restabilized.	14277+00	43.00	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 d	Complete	1/7/2019 12:00		New rock appears to be added to apron 1/7/19 (DB)	11465+50	91.00	FALSE	FALSE	FALSE		
1607	Rip Rap apron for slope drain inlet buried		G	Replace/maintain rip rap apron for slope drain inlet	1/3/2019 17:00 d	Complete	1/7/2019 12:00		New rock appears to be added to apron 1/7/19 (DB)	12471+00	91.00	FALSE	FALSE	FALSE		
1608	Sump full		H	Clean out sump	1/3/2019 19:52 d	Complete	1/11/2019 0:00	1/11/2019 0:00	Sump was cleaned out.	12314+00	172.45	FALSE	FALSE	FALSE		
1609	Water bar needs repaired, not functioning properly		H	Repair water bar	1/3/2019 19:35 d	Complete	1/9/2019 13:00	1/11/2019 0:00	The contractor installed SSF to help push the water in the right direction. The ROW is too saturated to repair the water bar correctly right now. The SSF is siding in the water bar Extended due to wet ROW conditions. MVP says completed on 1/8/19. Sump and end treatment has been maintained.	12311+00	127.41	FALSE	FALSE	FALSE		
1610	Sump full and CFS needs maintained		I	Sump needs to be maintained	1/3/2019 11:34 d	Complete	1/8/2019 17:00	1/9/2019 17:00		Sta 14273+00	125.42	FALSE	FALSE	FALSE		MS-4
1611	CFS/P1 buried with stone, needs repaired		H	Repair P1/CFS	1/3/2019 19:36 d	Complete	1/4/2019 17:00	1/11/2019 0:00	CFS was repaired on 1/4/19	13315+00	21.39	FALSE	FALSE	FALSE		
1612	CFS Overrun		I	Maintain CFS	1/3/2019 17:00 d	Complete	1/4/2019 17:00		LOA granted, MVP marked as complete on 1/3/19. Additional ECDs added.	STA. 14413+85 GAS MVP-FR-315	48.00	TRUE	FALSE	FALSE		
1613	CFS is torn, needs repaired		H	Repair CFS	1/3/2019 19:37 d	Complete	1/4/2019 10:00	1/11/2019 0:00	LOA Granted. Sediment off ROW appears maintained/stabilized.	12320+75	14.37	FALSE	FALSE	FALSE		
1614	Sediment off ROW (Due to overrun end treatment)		I	Retrieve sediment/stabilize	1/3/2019 17:00 d	Complete	1/5/2019 17:00		LOA granted, MVP marked as complete. Additional ECDs added, channel was culured.	STA. 14413+85 GAS MVP-FR-315	48.00	TRUE	FALSE	FALSE		
1615	Unfiltered water bypassing end treatment/perimeter controls		I	Provide means to filter water	1/3/2019 17:00 d	Complete	1/5/2019 17:00		Contractor marked as complete. Additional ECDs added, channel was culured. LOA granted, marked as complete on 1/3/19.	STA. 14417+00 GAS FR-315	48.00	TRUE	FALSE	FALSE		
1616	Sediment off ROW (bypassing upslope sump/perimeter controls)		I	Retrieve/stabilize	1/3/2019 17:00 d	Complete	1/5/2019 17:00		Appears maintained/additional ECDs installed.	STA. 14419+79 on trail/dirt road GAS-FR-315	48.00	TRUE	FALSE	FALSE		
1617	CFS overtopped with sediment		I	Maintain CFS	1/3/2019 17:00 d	Complete	1/5/2019 0:00		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 1/5/19. CFS was maintained, 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 undermined at end treatment		I	Maintain CFS/end treatment	1/3/2019 17:00 d	Complete	1/5/2019 0:00		Item marked as complete on 1/5/19. LOA granted. Appears maintained 1/7/19.	STA. 14424+96	31.00	TRUE	FALSE	FALSE		
1619	CFS undermined at end treatment		I	Maintain CFS	1/3/2019 17:00 d	Complete	1/5/2019 17:00		Item marked as complete on 1/5/19. Appears maintained.	STA. 14427+00	48.00	TRUE	FALSE	FALSE		
1620	Sediment off ROW (from undermined sump)		I	Retrieve sediment/stabilize	1/3/2019 17:00 d	Complete	1/5/2019 17:00		LOA granted, marked as complete on 1/5/19. Appears retrieved.	STA. 14424+96	48.00	TRUE	FALSE	FALSE		
1621	Sediment off ROW (from undermined sump)		I	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. 14427+00	48.00	TRUE	FALSE	FALSE		
1622	End treatments overwhelmed leading to sediment off ROW		I	Maintain end treatment	1/3/2019 17:00 d	Complete	1/5/2019 17:00		See separate action item for sediment off ROW. LOA Granted, marked as complete on 1/3/19. End treatments appeared to be maintained	STA. 14443+00, STA. 14443+87 (C15 of Webster Rd crossing)	48.00	TRUE	FALSE	FALSE		
1623	Sediment off ROW		I	Retrieve sediment/stabilize	1/3/2019 17:00 d	Complete	1/5/2019 17:00		LOA granted, marked as complete on 1/3/19. Appears retrieved. PL says completed 1/5/2019 - appeared to still be denuded on 1/7/19.	STA. 14443+00 through STA. 14445+87	48.00	TRUE	FALSE	FALSE		
1624	Denuded channel/slois		I	Stabilize denuded area	1/3/2019 17:00 d	Complete	1/5/2019 17:00		Spoke to LEI Tracy Hilborn on 1/8/19, stated item would be addressed today. Channel was stabilized with blanket matting on 1/8/19.	STA. 13645+00 GAS Learning Oak	48.00	FALSE	FALSE	FALSE		MS-1

ID	Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1625	Water was observed passing around P1 SF	I	Close gap in perimeter controls(P1 to RCE)	Complete	1/19/2019 17:00 d		1/19/2019 17:00		Flay completed 1/9/2019, additional CFS were added.	STA 13645+00 GAS Leaning Oak	48.00	FALSE	FALSE	FALSE		
1626	Runoff is passing under flared slope drain inlet	G	Re-install slope drain	Complete	1/14/2019 12:00	Complete	1/17/2019 9:30		Item was found to be repaired 1/17/19 (DB)		64.50	FALSE	FALSE	FALSE		
1627	CFS has hole in it	H	Maintain CFS at sump	Complete	1/17/2019 15:29	Complete	1/19/2019 0:00	1/17/2019 0:00	CFS maintained	Station 13379+50	32.60	FALSE	FALSE	FALSE	MS-4	
1628	Tree uprooted moved CFS at sump	H	Maintain sump and CFS	Complete	1/17/2019 15:27	Complete	1/19/2019 0:00	1/17/2019 0:00	CFS and Sump maintained	Station 13383+00	32.54	FALSE	FALSE	FALSE	MS-4	
1629	Gap in P3 controls	H	P3 needs to be maintained	Complete	1/17/2019 15:30	Complete	1/19/2019 0:00	1/17/2019 0:00	Repaired	Station 13382+00	32.50	FALSE	FALSE	FALSE	MS-4	
1630	Sediment settled in drainage feature	I	Clean up sediment in drainage feature	Complete	1/17/2019 15:53 d		1/17/2019 15:52		LE Tracy Hilburn called on 1/8/19 and stated that since the sediment is coming from off ROW and that no sediment is being discharged off the ROW this is natural and not a maintenance issue. M/VF stated item would be removed from punch list. No action but logged, as completed.	15360+15	-0.02	FALSE	FALSE	FALSE		
1631	SSF is being undermined	I	Maintain SSF	Complete	1/17/2019 15:57	Complete	1/18/2019 12:00	1/19/2019 12:00	PL says completed on 1/8/2019; SSF was maintained.	15361+50	20.05	FALSE	FALSE	FALSE		
1632	ROW not stabilized	H	Stabilize ROW	Complete	1/17/2019 14:08	Complete	1/16/2019 12:00		Area stabilized with seed/mulch/curf.	11318+00	19.86	FALSE	FALSE	FALSE	MS-1	
1633	Sediment left the ROW	I	Clean up sediment off ROW	Complete	1/17/2019 17:00	Complete	1/18/2019 12:00	1/19/2019 12:00	PL says completed on 1/8/2019; SOR was cleaned up	15360+00 to 15362+40	19.00	TRUE	FALSE	FALSE		
1634	SSF undermined	H	Repair SSF	Complete	1/17/2019 18:09	Complete	1/18/2019 12:00		SSF repaired	11318+00	19.84	FALSE	FALSE	FALSE		
1635	Water bars need maintained and sumps need cleaned out	H	Maintain water bars/clean out sumps	Complete	1/17/2019 18:10	Complete	1/18/2019 12:00		Surround and wet bars repaired	11362+00 13368+00	19.83	FALSE	FALSE	FALSE		
1636	Sump is at capacity	I	Maintain sump	Complete	1/17/2019 17:00 d		1/18/2019 17:00		Sump has been maintained.	STA 14874+70	24.00	FALSE	FALSE	FALSE		
1637	CFS undermined	H	Maintain sump and CFS	Complete	1/18/2019 14:40	Complete	1/19/2019 12:00		Hay bales installed to prevent sediment from traveling down slope. CFS repaired	13077+45	21.32	FALSE	FALSE	FALSE	MS-4	
1638	slope drain is clogged by dirt	G	remove dirt from end of slope drain to allow uninterrupted flow of	Complete	1/18/2019 15:19	Complete	1/19/2019 0:00		Crews removed the dirt from the end of the slope drain	11476+00 Steele Acres	8.68	FALSE	FALSE	FALSE		
1639	riil erosion on ROW and bare soil in need of stabilization	G	repair riil erosion and reestablish bare soil	Complete	1/18/2019 15:23		1/19/2019 17:00		Hay bales installed to prevent sediment from traveling down slope. CFS repaired	11476+00 Steele Acres	8.68	FALSE	FALSE	FALSE		
1640	signs for Karst features have been damaged	G	repair/reinstall Karst feature signs	Complete	1/18/2019 15:25 d		1/18/2019 17:00		Item extended to 1/20 due to problems with mulching from high winds. (EJ)	11890+00 11875+00, MN266, Catawba	25.62	FALSE	FALSE	FALSE		
1641	SSP fabric down	G	repair SSP fabric	Complete	1/18/2019 15:26 d		1/18/2019 0:00		Repairs appear to have been made, verified complete 1/30 (DB)		1.58	FALSE	FALSE	FALSE		
1642	SSF fabric down	G	repair SSF	Complete	1/18/2019 15:27 d		1/19/2019 0:00		PPL shows complete 1/8 (EJ)	MP226.69, MP226.63, MN266	8.56	FALSE	FALSE	FALSE		
1643	SSF fabric down	G	repair SSF	Complete	1/18/2019 15:28	Complete	1/19/2019 0:00		Inspected 1/10 and item was repaired (EJ)	11893+00, GJ 256.02, Old Furnace	8.54	FALSE	FALSE	FALSE		
1644	Sediment off ROW. Nearly impacting S-H32	I	Retrieve sediment from off ROW	Complete	1/18/2019 18:00 d		1/19/2019 17:00		PPL shows complete 1/9 (EJ)	11394+00	8.54	FALSE	FALSE	FALSE		
1645	SSF undermined. Sediment off ROW.	I	Maintain SSF and retrieve sediment from off ROW.	Complete	1/18/2019 18:00 d		1/19/2019 17:00		Item inspected 1/10 and SSF was repaired (EJ)	11477+00, Steele Acres, GJ 258.01	8.53	FALSE	FALSE	FALSE		
1646	Sump and end treatment are full of sediment. Sediment off ROW.	I	Maintain sump and end treatment. Retrieve sediment from off ROW.	Complete	1/18/2019 18:00 d		1/14/2019 17:00	1/15/2019 17:00	PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1647	Stockpiles not stabilized	I	Stabilize stockpiles	Complete	1/18/2019 18:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1648	Stockpile sloughed off into waterbar. Sump full of 1648 sediment.	I	Maintain waterbar and sump.	Complete	1/19/2019 8:00 d		1/14/2019 17:00	1/15/2019 17:00	PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1649	Sump full of sediment	I	Maintain sump	Complete	1/19/2019 8:00	Complete	1/14/2019 17:00	1/15/2019 17:00	PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1650	Sediment accumulated on timber mats	I	Maintain timber matting	Complete	1/18/2019 17:00 d		1/11/2019 17:00	1/12/2019 17:00	PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1651	Gap in ECDs at corner of timber matting and perimeter controls	I	Close gap in ECDs at stream crossing	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1652	Water from CWD berm is draining on ROW	I	Maintain CWD berm/direct flow off ROW	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1653	Waterbar sited in. Drainage beginning to occur	I	Re attach silt fence with hog rings or zip ties	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1654	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1655	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1656	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1657	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1658	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1659	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1660	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1661	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1662	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1663	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1664	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1665	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1666	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1667	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1668	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1669	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1670	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1671	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1672	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1673	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1674	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1675	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1676	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1677	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1678	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1679	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1680	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1681	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1682	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1683	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1684	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1685	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1686	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1687	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		
1688	18 inch CFS below level spreader	I	Install 18-inch CFS below level spreader	Complete	1/18/2019 17:00 d		1/19/2019 17:00		PL says sump/end treatment were maintained on 1/9/2019, Waiting on LOA for SOR; SSF maintained. Sediment retrieved.	14700+19	9.00	TRUE	FALSE	FALSE		

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment off flow	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1689	hole in P1 sill fence	G	replace section of sill fence with new sill fence	1/17/2019 17:00	Complete	1/18/2019 8:30		removed torn section of fence and replaced with new.	Access Road G-237	15.50	FALSE	FALSE	FALSE		
1690	P1 end treatment falling into sump	G	repair P1 end treatment	1/18/2019 14:33 d	Complete	1/18/2019 0:00		Precision reports item complete 1/18 (E) Respectively 1/21 and found item to be repaired. Extended due to wet ROW conditions; PL tagged 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 punch list on 1/25/19; CFS was maintained.	16269+00, Craig Creek	-14.55	FALSE	FALSE	FALSE		
1691	CFS in need of maintenance	I	Maintain CFS on GAS of S-004	1/18/2019 17:00 d	Complete	1/25/2019 12:00	1/26/2019 17:00	Extended due to wet ROW; Contractor marked the perimeter control complete on 1/21/19. Was found to still need maintenance on 1/24/19. Additional ECDs were added upstage where the CWD berm was observed draining onto the ROW. CFS was maintained	15764+47	163.00	FALSE	FALSE	FALSE		
1692	Sediment is half the height of perimeter CFS. The CWD berm at this location is draining onto the ROW and	I	Maintain CFS/CWD berm drainage	1/18/2019 17:00 d	Complete	1/25/2019 17:00	1/26/2019 17:00	Extended due to wet ROW conditions; PL tagged this as completed on 1/19/2019, DEQ observed 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. It was maintained and placed properly.	STA. 14204+00. (Just past the concrete structure on the property owners land)	168.00	FALSE	FALSE	FALSE		
1693	Priority one sill fence was undermined (downslope from clean water crossing). Sediment was accumulated on the 1693 sill fence over half the height.	I	Maintain P1 SF	1/18/2019 17:00 d	Complete	1/29/2019 10:43	1/26/2019 17:00	Extended due to wet ROW conditions; PL tagged this as completed on 1/19/2019, DEQ observed this as not completed on 1/21/2019, DEQ observed item was completed 1/23/19	STA. 15562+00 through 15562+50, P1 full at 15562+50	257.72	FALSE	FALSE	FALSE		
1694	Spot material on the stream bank.	I	Maintain filter fabric/remove spoil material	1/18/2019 17:00 d	Complete	1/29/2019 10:28	1/23/2019 17:00	Extended due to wet ROW conditions; PL tagged this as completed on 1/19/2019, DEQ observed it as not completed on 1/21/2019; Not observed back on the punch list (1/24/19); CFS was maintained.	S-7 at STA. 15518+49. (GAS MVP-P1-326)	113.47	FALSE	FALSE	FALSE		
1695	Sediment overtopping CFS perimeter control at sump	I	Maintain CFS	1/18/2019 17:00 d	Complete	1/18/2019 12:00	1/20/2019 17:00	Extended due to wet ROW conditions; PL tagged this as completed on 1/19/2019, DEQ observed as not completed 1/21/2019; Item was moved to SWPPP copy on 1/25/19. Spoke to Tracy Milburn for item to be added back to the punch list on 1/25/19. Tetra Tech an item for the same area on the active punch list. P1 was maintained and placed properly.	STA. 15366+50	19.00	FALSE	FALSE	FALSE		
1696	P1 SF undermined, not installed per plans. ESC plans call for 12" CFS on either side of S-F1 where it enters/parallels the	I	Install ECDs per plan on either side of S-F1	1/18/2019 17:00 d	Complete	1/29/2019 10:38	1/27/2019 17:00	Extended due to wet ROW conditions; PL tagged this as completed on 1/19/2019, DEQ observed as not completed 1/21/2019; Item was moved to SWPPP copy on 1/25/19. Spoke to Tracy Milburn for item to be added back to the punch list on 1/25/19. Tetra Tech an item for the same area on the active punch list. P1 was maintained and placed properly.	~15516+00 through 15516+00	257.63	FALSE	FALSE	FALSE		
1697	Multiple holes in CFS	I	Maintain CFS	1/19/2019 12:28	Complete	1/21/2019 12:00	1/29/2019 17:00	Extended due to wet ROW; CFS was maintained	Sta 15652+00 to Sta 15656+00	47.33	FALSE	FALSE	FALSE	MS-4	
1698	Sediment over CFS	I	Maintain CFS	1/19/2019 12:32	Complete	1/21/2019 12:00	1/22/2019 17:00	Extended due to wet ROW; CFS was maintained	Sta 15656+00	47.45	FALSE	FALSE	FALSE	MS-4	
1699	CFS has holes in it	I	Maintain CFS at bridge crossing	1/19/2019 12:34	Complete	1/19/2019 12:00	1/22/2019 17:00	Extended due to wet ROW; CFS was maintained	15656+45, S-1185	47.42	FALSE	FALSE	FALSE	MS-1	
1700	Large tear in CFS along access road	G	Repair/replace perimeter CFS	1/21/2019 17:00	Complete	1/21/2019 12:00	1/22/2019 17:00	Repair was made to CFS, verified complete 1/23/19 (DB)	Access road going into LY-028	-1,043,681.00	FALSE	FALSE	FALSE		
1701	Approved access road sign in creek	G	Remove access road sign from creek	1/21/2019 17:00	Complete	1/21/2019 12:00	1/22/2019 17:00	Sign was removed from creek, verified complete 1/23/19 (DB)	Archer Trail bridge off Cascade Drive	-1,043,681.00	FALSE	FALSE	FALSE		
1702	CFS and treatment over half the height with sediment	I	Maintain CFS and 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		
1703	Sediment half the height of CFS perimeter control where hay bale is	I	Maintain CFS perimeter controls	1/22/2019 17:00 d	Complete	1/23/2019 0:00		CFS was maintained.	~13788+00	7.00	FALSE	FALSE	FALSE		
1704	CFS is torn	I	CFS requires maintenance	1/22/2019 17:00	Complete	1/23/2019 12:00		CFS was maintained	16369+75	19.00	FALSE	FALSE	FALSE		
1705	CFS is torn	I	CFS requires maintenance	1/22/2019 17:00	Complete	1/23/2019 12:00		CFS was maintained	16460+40	19.00	FALSE	FALSE	FALSE		
1706	ROW lacks stabilization	I	Stabilize ROW	1/22/2019 17:00 d	Complete	1/24/2019 0:00	1/25/2019 17:00	ROW was stabilized Extended due to wet ROW conditions.	14018+00 to 14022+00	31.00	FALSE	FALSE	FALSE		
1707	Two-tone cut slope needs to be stabilized	I	Stabilize two-tone cut slope	1/22/2019 17:00 d	Complete	1/24/2019 17:00	1/25/2019 17:00	Two-tone slope was stabilized.	14129+00 to 14130+50	48.00	FALSE	FALSE	FALSE	MS-1	
1708	Super sill fence fabric torn away from fence	G	Re-attach fabric to chain link fence	1/22/2019 17:00	Complete	1/23/2019 11:00		re attached super sill to chain link	15024+50	18.00	FALSE	FALSE	FALSE		
1709	Super sill fence fabric torn away from fence	G	Re-attach fabric to chain link fence	1/22/2019 17:00	Complete	1/23/2019 11:00		re attached super sill to chain link	15024+50	19.00	FALSE	FALSE	FALSE		
1710	Super sill fence fabric torn away from fence	G	Re-attach fabric to chain link fence	1/22/2019 17:00	Complete	1/23/2019 0:00		SSP fabric reattached with zip ties (E)	11107+00	7.00	FALSE	FALSE	FALSE		
1711	Super sill fence fabric torn away from fence	G	Re-attach fabric to chain link fence	1/22/2019 17:00	Complete	1/23/2019 0:00		SSP fabric reattached (E)	11141+00	7.00	FALSE	FALSE	FALSE		
1712	CFS has been torn open	H	replace section of CFS	1/22/2019 17:00	Complete	1/23/2019 11:00		removed section of CFS since it is not on the plans	Sta. 11380+00	18.00	FALSE	FALSE	FALSE		
1713	Sill fence has torn from the stake	H	replace section of sill fence	1/22/2019 17:00	Complete	1/23/2019 11:00		replaced section of sill fence	Sta. 12380+00	18.00	FALSE	FALSE	FALSE		
1714	Sediment leaving ROW due to Perimeter CFS full of	I	Maintain Perimeter CFS	1/23/2019 12:43	Complete	1/26/2019 17:00	1/29/2019 17:00	Contractor marked CFS as complete on 1/26/19. SOR appears maintained but punch list says Waiting on LOA for SOR(on SWPPP copy) CM called El Mike Renfro and he stated the sediment was removed from within the ROW.	Sta 15394+75	76.27	FALSE	FALSE	FALSE	MS-4	
1715	CFS full of sediment, sediment leaving ROW	I	Maintain Perimeter CFS	1/23/2019 12:47 d	Complete	1/26/2019 17:00	1/31/2019 17:00	Extended due to wet ROW; Perimeter CFS was maintained on 1/26/19. Sediment appears retrieved but Punch list states waiting on LOA. Item moved to SWPPP copy.	Sta 15204+50	76.21	TRUE	FALSE	FALSE		
1716	Hook full of sediment	I	Maintain hook	1/23/2019 12:49	Complete	1/26/2019 17:00	1/27/2019 17:00	Extended due to wet ROW; hook was maintained.	Sta 15204+45	76.17	FALSE	FALSE	FALSE		
1717	CFS has holes in it	I	Maintain CFS	1/23/2019 12:52 d	Complete	1/26/2019 17:00	1/27/2019 17:00	Went out on 1/25/19 and was not completed yet. Extended due to wet ROW; Marked as complete on 1/26/19. Watters appear maintained.	Sta 15201+00	76.12	FALSE	FALSE	FALSE		
1718	CFS has holes in it	I	Maintain CFS	1/23/2019 12:54 d	Complete	1/26/2019 17:00	1/29/2019 17:00	Extended due to wet ROW; marked as complete on 1/26/19.	Sta 15194+75	148.09	FALSE	FALSE	FALSE		
1719	Sump needs to be enlarged. Sediment off ROW	I	Enlarge sump and retrieve sediment.	1/23/2019 17:00 d	Complete	1/31/2019 9:48	1/31/2019 17:00	Additional watties were added.	14767+20	184.80	FALSE	FALSE	FALSE		
1720	Wuddle on CFS of S-MM44 needs to be repaired/replaced	I	Repair/Replace wuddle	1/23/2019 17:00 d	Complete	1/24/2019 17:00		SSP fabric reattached. (E)	14765+80	24.00	FALSE	FALSE	FALSE		
1721	SSP fabric separated from fencing	G	repair SSP	1/23/2019 15:04	Complete	1/23/2019 0:00		CFS repaired	MLV 25, Winding Way	-15.08	FALSE	FALSE	FALSE		
1722	CFS torn	G	repair CFS	1/23/2019 15:09	Complete	1/23/2019 0:00		Extended due to wet ROW conditions; Waterbar was maintained and stabilized with Curlex	11480+75, Stevens Gap, Edge of ROW/RW intersection	-15.15	FALSE	FALSE	FALSE		
1723	Water is overtopping and eroding waterbar at end of treatment	I	Waterbar requires maintenance	1/24/2019 17:00 d	Complete	1/26/2019 17:00	1/26/2019 17:00	sediment was dug out of the channel (E)	15322+80	46.00	FALSE	FALSE	FALSE		
1724	check dam filled with sediment	G	dig out sediment from check dam	1/24/2019 15:27	Complete	1/24/2019 0:00		re applied curlex on the bank and installed new sections in spots that needed it	MLV 25	-15.46	FALSE	FALSE	FALSE		
1725	Curlex has slipped from the bank	G	Repair or replace curlex	1/24/2019 17:00	Complete	1/25/2019 0:00		sill fence was maintained, bank was stabilized, check dams were added.	Access Road G-234	15.00	FALSE	FALSE	FALSE		
1726	P1 SF was over half the height with sediment	I	Maintain P1 SF	1/23/2019 17:00 d	Complete	1/23/2019 17:00			STA. 15298+34	5.00	FALSE	FALSE	FALSE		
1727	ROW denuded	I	Stabilize ROW	1/25/2019 17:00 d	Complete	1/26/2019 10:00	1/27/2019 17:00	Extended due to wet ROW; ROW stabilized with straw mulch.	STA. 15072+25 through 15075+00	65.00	FALSE	FALSE	FALSE		
1728	P1 SF knocked down	I	Maintain P1 SF	1/25/2019 17:00 d	Complete	1/26/2019 10:00	1/27/2019 17:00	Extended due to wet ROW	CFS (STA. 15072+75) and GAS (STA. 15073+47) of S-G11.	65.00	FALSE	FALSE	FALSE		
1729	Gap in perimeter CFS and timber matting	I	Close gap	1/25/2019 17:00 d	Complete	1/28/2019 10:00	1/27/2019 17:00	P1 has been repaired.	CFS of S-G11 STA. 15072+80	65.00	FALSE	FALSE	FALSE		
1730	Spill material overtopping perimeter CFS	I	Maintain CFS	1/25/2019 17:00 d	Complete	1/28/2019 10:00	1/27/2019 17:00	Spill material removed from CFS	GAS of S-G11 STA. 15073+45	65.00	FALSE	FALSE	FALSE		
1731	Sediment bypassing CFS and treatment resulting in	I	Maintain CFS and treatment/ retrieve sediment	1/26/2019 17:00 d	Complete	1/28/2019 10:00	1/27/2019 17:00	Sediment retrieved and first treatment maintained	15073+47	65.00	FALSE	FALSE	FALSE		
1732	Channel of waterbars is full of sediment, not 18", and	I	Maintain waterbars	1/26/2019 17:00 d	Complete	1/28/2019 10:00	1/27/2019 17:00	Waterbars renewed and maintained.	STA. 15073+50 through 15075+50	65.00	FALSE	FALSE	FALSE		
1733	SSP is not trenched into the ground	I	SSP needs to be maintained	1/26/2019 15:42	Complete	1/29/2019 11:06	1/27/2019 17:00	Extended due to wet ROW; SSP was trenched into the ground as per specs.	Sta 15382+00	92.40	FALSE	FALSE	FALSE	MS-4	
1734	Sediment is more than 50% on SSP	I	SSP needs to be maintained	1/26/2019 15:46	Complete	1/29/2019 11:38	1/27/2019 17:00	Extended due to wet ROW; Removed sediment from SSP	15382+00	92.86	FALSE	FALSE	FALSE	MS-4	
1735	Tree fell on SSP	I	SSP needs to be maintained	1/26/2019 15:49	Complete	1/29/2019 11:43	1/27/2019 17:00	Extended due to wet ROW; Tree was cut off of SSP	15382+00	92.89	FALSE	FALSE	FALSE		
1736	Tree fell on SSP	I	SSP needs to be maintained	1/26/2019 15:51	Complete	1/29/2019 12:23	1/27/2019 17:00	Extended due to wet ROW; Tree was cut off of SSP	15386+00	93.52	FALSE	FALSE	FALSE		
1737	Sump is full and P1 needs sediment removed for it	I	Sump and P1 needs to be maintained	1/26/2019 14:56 d	Complete	1/29/2019 12:11	1/27/2019 17:00	Extended due to wet ROW; Sediment was removed from sump, and sediment was removed from	Sta 15385+75	93.23	FALSE	FALSE	FALSE		
1738	Cow kicked a hole in the sill fence	G	replace section of sill fence	1/26/2019 14:03	Complete	1/29/2019 14:00		replaced section of sill fence	Sta. 10947+00	1.93	FALSE	FALSE	FALSE		
1739	Cow kicked a hole in the sill fence	G	replace section of sill fence	1/26/2019 14:04	Complete	1/29/2019 14:00		replaced section of sill fence Monitoring issue Dave Burkhardt is keeping an eye on it. Will be completed when pad is stabilized. Item will be completed when sediment basin is converted over to permanent stormwater pond. Contributing drainage area must be stabilized before basin can be converted.	10947+00	1.93	FALSE	FALSE	FALSE		
1740	Sediment basin riser is tilted	Transco	Plumb/level tilted sediment basin riser	1/25/2019 17:00 d	Complete	4/4/2019 13:02	4/29/2019 17:00	Riser was removed on 4/4/19 during conversion of the sediment basin to the permanent stormwater pond.	Transco Interconnect	1,652.03	FALSE	FALSE	FALSE		
1741	access road WYH-RS-331 meets ROW at STA. 14389+00	I	Install ECDs	1/24/2019 17:00 d	Complete	1/25/2019 17:00		Curlex and CFS checks were installed	14396+90	24.00	FALSE	FALSE	FALSE		
1742	Erosion on slope	I	Dress up and restabilize slope	1/26/2019 17:00 d	Complete	1/28/2019 12:00	1/29/2019 17:00	Extended due to wet ROW. Do not see on punch list. Listed on punch list as ECD maintenance at this station number marked as complete 1/25/19. Curlex was added to slope.	14204+00	43.00	FALSE	FALSE	FALSE	MS-1	
1743	Secondary Containment	I	Repair secondary containment for storage of hazardous materials.	1/26/2019 17:00	Complete	1/29/2019 10:00		Small containers of hazardous materials were moved to indoor trailer storage	MVP Spread / Laydown Yard O45-O46	65.00	FALSE	FALSE	FALSE		
1744	Secondary Containment	I	Place materials and hazardous material inside of secondary	1/26/2019 17:00	Complete	1/29/2019 11:00		Materials and hazardous materials were placed in secondary containment	MVP Spread / Laydown Yard O45-O46	70.00	FALSE	FALSE	FALSE		
1745	Debris outside of perimeter control device.	I	Clean up debris past CFS perimeter control.	1/26/2019 17:00	Complete	1/29/2019 0:00		Debris outside perimeter control was cleaned up	MVP Spread / Laydown Yard O45-O46	55.00	FALSE	FALSE	FALSE		
1746	End treatments need maintenance	I	Maintain/replace end treatments	1/26/2019 15:14 d	Complete	1/29/2019 17:00		Complaint Investigation 2013-W-2062/2019-W-2062 CFS and treatments have been maintained.	13850+00, 13850+70, 13852+00	24.76	FALSE	FALSE	FALSE		
1747	SSP is tilted over half its height	I	Maintain SSP	1/26/2019 17:00	Complete	1/29/2019 17:00		SSP has been maintained	13850+00	24.00	FALSE	FALSE	FALSE		
1748	SSP is not trenched in adequately	I	SSP needs to be maintained	1/26/2019 17:00	Complete	1/29/2019 17:00		SSP has been re-trenched	13850+00	24.00	FALSE	FALSE	FALSE		
1749	SSP has a hole in it	I	SSP needs to be maintained	1/26/2019 17:00	Complete	1/29/2019 17:00		SSP has been maintained	13849+50	24.00	FALSE	FALSE	FALSE		
1750	Minor amount of sediment behind CFS and treatment	I	Retrieve sediment and seed/mulch area	1/26/2019 17:00	Complete	1/30/2019 0:00		Sediment retrieved.	13857+00	7.00	FALSE	FALSE	FALSE		
1751	Fallen tree lifted perimeter CFS off ground	G	Replace CFS on ground	1/29/2019 17:00 d	Complete	1/29/2019 17:00		Precision reports completed 1/29, awaiting inspection (E) CFS was replaced back on ground and appeared functional as a perimeter ECD. Item was verified complete on 2/4 (DB) awaiting inspection (E)	13796+40	0.00	FALSE	FALSE	FALSE		
1752	Bare area of ROW need stabilization	G	Stabilize bare areas within ROW	1/29/2019 17:00 d	Complete	2/4/2019 17:00		No punch list was received with a given completion date however, item was verified complete on 4/19	13757+00 to 13740+00	144.00	FALSE	FALSE	FALSE		
1753	Sediment left the ROW	I	Retrieve sediment from off ROW	1/30/2019 17:00 d	Complete	1/30/2019 17:00	1/31/2019 17:00	Extended due to awaiting LOA. Punch list says approval was granted on 1/30/19. Item marked as complete on 1/30/19.	13559+00	24.00	TRUE	FALSE	FALSE		
1754	Timber mat bridge abutment undermined	I	Install additional ECDs (CFS and P1 SF) at S-CD6 to prevent further	1/29/2019 17:00	Complete	1/30/2019 0:00			13874+95	7.00	FALSE	FALSE	FALSE		

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1755	Stockpile needs additional stabilization	I	Stabilize stockpile	1/29/2019 17:00 d	Complete	1/31/2019 9:00	1/31/2019 17:00	Extended due to wet ROW conditions.	13833+00	40.00	FALSE	FALSE	FALSE	MS-2	
1756	CFS full of sediment, sediment leaving ROW	I	CFS needs to be maintained	1/30/2019 12:49 d	Complete	2/4/2019 9:27	2/3/2019 17:00	Waiting on LOA, wet ROW. Sediment was removed	Sta 15705+50	116.63	TRUE	FALSE	FALSE	MS-4	
1757	Denuded stockpile	I	Stabilize stockpile	1/30/2019 17:00 d	Complete	2/5/2019 12:00	2/5/2019 17:00	Item was marked as complete on 1/31/19 and found to be partially complete. Stockpile was partially stabilized but was found to still have denuded areas and other stockpiles were noted as denuded in this area. Spike to LEI Tracy Hilborn to check for status of completion on 2/5/19. Stockpiles stabilized 2/5/19	15344+00	139.00	FALSE	FALSE	FALSE	MS-1,RMS-2,RMS-3	
1758	ROW needs re-stabilization(pellets washed into sump)	I	Stabilize ROW	1/30/2019 17:00 d	Complete	2/11/2019 1:29	2/5/2019 17:00	Marked as complete on 1/31/19. Item was reinspected and found not to be complete on 2/1/19. The ROW was stabilized with at approximately STA. 15338+00 however was not stabilized at STA. 15338+00. Checked with LEI Tracy Hilborn on 2/2/19 to check for status of completion. He stated item will be rechecked by helicopter next week.	15338+00	272.48	FALSE	FALSE	FALSE	MS-1	
1759	Plunge pool filled with sediment	I	Maintain plunge pool	1/30/2019 12:00 d	Complete	1/30/2019 17:00		CMJ ML received photos from LEI Tracy Hilborn that plunge pool was complete.	15338+00	5.00	FALSE	FALSE	FALSE		
1760	Perimeter CFS needs maintenance	I	Maintain CFS	1/30/2019 17:00 d	Complete	1/31/2019 0:00	2/1/2019 17:00	Marked as complete 1/31/19. CFS appeared to be maintained.	15338+70 near plunge pool	7.00	FALSE	FALSE	FALSE		
1761	Stockpiles and ROW denuded(pellets washed out)	I	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. Stockpile was stabilized	14915+00	46.70	FALSE	FALSE	FALSE	MS-1,RMS-2,RMS-3	
1762	Waterbar needs maintenance	I	Maintain waterbar	1/30/2019 17:00 d	Complete	2/1/2019 14:22	2/1/2019 17:00	Extended due to wet ROW conditions. Waterbar was maintained.	STA 14916+00	45.37	FALSE	FALSE	FALSE		
1763	CFS at buffer area torn	I	Maintain CFS	1/30/2019 17:00 d	Complete	2/2/2019 14:24	2/2/2019 17:00	Extended due to wet ROW conditions. CFS was maintained.	STA 14915+90 G-136	45.40	FALSE	FALSE	FALSE		
1764	Sump is full of sediment	I	Maintain sump	1/30/2019 17:00 Complete		2/1/2019 14:54	2/1/2019 17:00	Sump was cleaned out and maintained.	STA 14911+00	45.90	FALSE	FALSE	FALSE		
1765	Blanket matting on side slope slipping	I	Maintain blanket matting	1/30/2019 17:00 Complete		2/2/2019 14:03	2/1/2019 17:00	Matting was replaced with new.	14909+00	45.05	FALSE	FALSE	FALSE	MS-1	
1766	Sediment from ROW entering plunge pool	I	Maintain plunge pool	1/30/2019 17:00 d	Complete	2/1/2019 15:17	2/1/2019 17:00	Extended due to wet ROW conditions. Plunge pool was maintained.	14904+50 (CIS S DO3)	46.28	FALSE	FALSE	FALSE		
1767	Waterbars exceed 5%, sumps full, stockpile and ROW denuded	I	Maintain waterbars & sumps. Stabilize stockpile and ROW	1/30/2019 17:00 d	Complete	2/1/2019 15:23	2/2/2019 17:00	[MG Item] Extended due to wet ROW conditions. Sumps and waterbars were maintained.	14902+00 through 14906+00 [CIS S DO3]	46.38	FALSE	FALSE	FALSE	MS-1,RMS-2,RMS-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	12993+00	93.00	FALSE	FALSE	FALSE		
1769	12" CFS perimeter control not installed	I	Install 12" CFS perimeter control per plans (GAS 5-A11)	1/31/2019 17:00 d	Complete	2/5/2019 9:00		CMJ ML did not see on punch list, emailed to MVP on 2/2/19. P1 SF installed.	14824+00	112.00	FALSE	FALSE	FALSE		
1770	SSF full of sediment	I	Maintain SSF	2/5/2019 17:00 d	Complete	2/9/2019 17:00	2/10/2019 17:00	Extended due to wet ROW conditions. CMJ ML did not see on punch list, emailed to MVP on 2/2/19. This item was found to still need maintenance on 2/7/19. MVP Marked as complete on 2/9/19. SSF appeared to be maintained 2/11/19	14831+50	96.00	FALSE	FALSE	FALSE		
1771	Wattle in need of maintenance and one was missing	I	Repair/Install wattles	1/31/2019 17:00 d	Complete	2/1/2019 17:00		Wattles were replaced.	STA 15141+00 (~100' CIS of Rockcreek)	24.00	FALSE	FALSE	FALSE		
1772	CFS in bad condition	I	Maintain CFS perimeter control	2/1/2019 17:00 Complete		2/2/2019 12:00	2/3/2019 17:00	CFS was replaced	15480+50	19.00	FALSE	FALSE	FALSE		
1773	Stockpile is not stabilized	I	Stockpile requires stabilization	2/1/2019 17:00 Complete		2/2/2019 12:00	2/3/2019 17:00	Stockpile was stabilized.	15470+00	19.00	FALSE	FALSE	FALSE		
1774	CFS full of sediment	I	CFS needs to be maintained	2/1/2019 13:14 Complete		2/4/2019 17:00	2/5/2019 17:00	Extended due to wet ROW. CFS was maintained	15729+00	51.76	FALSE	FALSE	FALSE	MS-1	
1775	CFS allowing sediment over it	I	CFS needs to be maintained	2/2/2019 19:15 d	Complete	2/4/2019 17:00	2/5/2019 17:00	Extended due to wet ROW. MVP Marked as complete on 2/4/19. CFS was maintained	STA 15714+05 ATWS 630	51.74	FALSE	FALSE	FALSE	MS-1	
1776	Gap in SSF and P1 tie in	I	SSF and P1 needs to be maintained	2/2/2019 13:18 Complete		2/4/2019 17:00	2/5/2019 17:00	Extended due to wet ROW. Gap in silt fence was closed	Sta 15712+40	51.69	FALSE	FALSE	FALSE	MS-1	
1777	Geotextile fabric down on bridge perimeter	I	Geotextile fabric on bridge perimeter needs maintained	2/2/2019 13:20 d	Complete	2/4/2019 17:00	2/5/2019 17:00	Extended due to wet ROW. Item marked as complete on 2/4/19. ECDs on timber mat were maintained.	15708+02, S-B 8	51.66	FALSE	FALSE	FALSE	MS-1	
1778	P1 SF over half full of sediment	I	Maintain P1 SF	2/2/2019 12:00 d	Complete	2/2/2019 17:00		P1 SF was maintained.	STA 15249+25	5.00	FALSE	FALSE	FALSE		
1779	CFS	I	Maintain CFS/Retrieve and stabilize sediment	2/2/2019 12:00 d	Complete	2/2/2019 17:00		Item was maintained in the field the same day.	STA 15248+00	5.00	FALSE	FALSE	FALSE		
1780	Drift from topsoil pile outside of LOD overtopped silt fence	G	remove drift from LOD side of silt fence	2/4/2019 17:00 Complete		2/4/2019 11:00		removed drift from silt fence	Sta 11328+00 access road MLV 25	18.00	FALSE	FALSE	FALSE		
1781	P1 needs repaired	H	Repair P1	2/4/2019 14:04 Complete		2/6/2019 10:00	2/6/2019 23:59	P1 repaired	6019 S-289 DS	17.18	FALSE	FALSE	FALSE		
1782	Stockpiles needs additional stabilization	H	Additional stabilization required	2/4/2019 14:05 Complete		2/6/2019 12:00	2/6/2019 23:59	Area Stabilized	13293+00	19.30	FALSE	FALSE	FALSE		
1783	Area needs additional stabilization	H	Stabilize area	2/4/2019 14:07 Complete		2/6/2019 12:30	2/6/2019 23:59	Area stabilized	13306+00	20.37	FALSE	FALSE	FALSE		
1784	Stakes need repaired on end treatment	H	Repair and treatment (stakes)	2/4/2019 14:09 Complete		2/6/2019 11:00	2/6/2019 23:59	New stakes driven into the ground through CFS	13307+00	18.85	FALSE	FALSE	FALSE		
1785	Silt fence has broken off at ground level	G	Silt fence is broken	2/4/2019 17:00 Complete		2/6/2019 11:00		replaced silt fence stake	Sta 13217+00 access road MLV 25	18.00	FALSE	FALSE	FALSE		
1786	Stockpiles need stabilized	H	Stabilize stockpile	2/4/2019 14:10 d	Complete	2/14/2019 14:00	2/14/2019 23:59	Item was extended through 2/14 due to the already saturated ROW and the projected weather forecast.	13318+00	237.82	FALSE	FALSE	FALSE		
1787	SSF needs repaired	H	Repair SSF	2/4/2019 14:12 Complete		2/6/2019 14:00	2/6/2019 23:59	SSF repaired	13320+00	21.79	FALSE	FALSE	FALSE		
1788	P1 needs repaired	H	Repair P1	2/4/2019 14:13 Complete		2/6/2019 14:00	2/6/2019 23:59	P1 repaired	13321+00	21.77	FALSE	FALSE	FALSE	MS-1	
1789	SSF/P1 needs repaired	H	Repair SSF/P1	2/4/2019 14:15 Complete		2/6/2019 11:00	2/14/2019 23:59	P1,SSF were repaired	13325+00	90.74	FALSE	FALSE	FALSE		
1790	Stockpiles needs additional stabilization	H	Stabilize stockpile	2/4/2019 14:20 Complete		2/6/2019 11:00	2/14/2019 23:59	Stockpile stabilized	13327+00	90.66	FALSE	FALSE	FALSE		
1791	SSF/P1 needs repaired	H	Repair SSF/P1	2/4/2019 14:23 d	Complete	2/11/2019 15:00	2/14/2019 23:59	Item was extended through 2/14 due to the already saturated ROW and projected weather forecast.	13337+00	366.64	FALSE	FALSE	FALSE		
1792	Breaker height is not adequate	I	Build breaker to spec	2/4/2019 17:00 Complete		2/6/2019 1:00	2/6/2019 17:00	Extended due to wet ROW. Breaker was built to spec	15557+00, GAS 5-CC9	36.00	FALSE	FALSE	FALSE		
1793	18" CFS is missing below level spreader	I	Build level spreader to spec	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	48.00	FALSE	FALSE	FALSE		
1794	Sump is full	I	Maintain sump	2/4/2019 17:00 Complete		2/6/2019 17:00	2/6/2019 17:00	Extended due to wet ROW. Sump was maintained	15547+00	48.00	FALSE	FALSE	FALSE		
1795	Erosion scouring behind CWD berm	I	Provide erosion protection behind CWD berm	2/4/2019 17:00 Complete		2/6/2019 17:00	2/6/2019 17:00	Extended due to wet ROW. ECDs were added behind CWD berm	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		2/6/2019 17:00	2/6/2019 17:00	Extended due to wet ROW. P1 Silt fence was maintained	15549+30	24.00	FALSE	FALSE	FALSE		
1797	Sediment left the ROW	I	Retrieve off ROW sediment	2/4/2019 17:00 d	Complete	2/6/2019 17:00	2/7/2019 17:00	Waiting on LOA. R-1 was completed on 2/6/2019. Sediment was retrieved	15549+30	48.00	TRUE	FALSE	FALSE		
1798	CFS is a stream	I	retrieve CFS from stream	2/4/2019 17:00 Complete		2/6/2019 17:00	2/7/2019 17:00	Extended due to wet ROW. CFS was retrieved from stream	15542+05, S-CC5	1,044,071.00	FALSE	FALSE	FALSE		
1799	P1 SF is falling down	I	Maintain P1 SF	2/4/2019 18:00 d	Complete	2/5/2019 17:00	2/6/2019 17:00	Punch list said complete on 2/5/2019 but it was observed as down again to allow equipment through on 2/6/2019. needs checked again. P1 silt fence was maintained	15541+00	23.00	FALSE	FALSE	FALSE		
1800	ET does not release off ROW	I	Adjust end treatment to outlet off ROW	2/4/2019 18:00 d	Complete	2/5/2019 18:00	2/6/2019 17:00	Extended due to wet ROW conditions. ET was adjusted to allow water off ROW	15521+50	22.00	FALSE	FALSE	FALSE		
1801	Timber mat bridge has sediment on it	I	Timber mat bridge requires maintenance	2/4/2019 18:00 Complete		2/6/2019 17:00	2/6/2019 17:00	Extended due to wet ROW. Timber mat was cleaned	15509+05, S-CC14	23.00	FALSE	FALSE	FALSE		
1802	P1 SF is down	I	P1 SF requires maintenance	2/4/2019 18:00 Complete		2/6/2019 17:00	2/6/2019 17:00	Extended due to wet ROW. P1 silt fence was maintained	15507+00	23.00	FALSE	FALSE	FALSE		
1803	Level spreader is missing 18" CFS below it	I	Build level spreader to spec	2/4/2019 18:00 d	Complete	2/5/2019 17:00	2/6/2019 17:00	Extended due to wet ROW. 18" CFS was added below level spreader	15516+00	23.00	FALSE	FALSE	FALSE		
1804	SSF needs maintenance.	I	Maintain SSF	2/5/2019 17:00 d	Complete	2/6/2019 17:00	2/7/2019 17:00	Marked as complete on 2/6/19	14929+00 to 14930+00	24.00	FALSE	FALSE	FALSE		
1805	P1 SF on CFS of S-G15 needs to be repaired/replaced	I	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 New P1 installed	14932+67	24.00	FALSE	FALSE	FALSE		
1806	P1 SF on GAS of S-G13 knocked needs repaired/replaced.	I	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. New P1 installed	14950+50	24.00	FALSE	FALSE	FALSE		
1807	Stockpiles are not stabilized	I	Stabilize stockpiles	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.	15023+00 to 15025+00	24.00	FALSE	FALSE	FALSE	MS-2	
1808	SSF undermined	H	SSF needs maintained/healed	2/5/2019 17:00 Complete		2/6/2019 13:00		SSF repaired	Sta 13132+00	20.00	FALSE	FALSE	FALSE		
1809	P1 SF stake broken	I	Maintain P1 SF	2/5/2019 17:00 d	Complete	2/6/2019 17:00	2/7/2019 17:00	MG Item. Item marked as complete on 2/6/19. SF appeared to be maintained.	STA 13956+95	24.00	FALSE	FALSE	FALSE		
1810	Riprap waterbar slope drain needs maintenance	I	Maintain inlet to sump/riprap slope drain	2/5/2019 17:00 d	Complete	2/6/2019 17:00		Riprap flume was maintained.	13919+00	24.00	FALSE	FALSE	FALSE		
1811	SSF SF down/wattle torn	I	Maintain wattle and SF	2/5/2019 17:00 d	Complete	2/6/2019 17:00		MG item. SF appeared to be maintained and wattle replaced.	ATWS 698C	24.00	FALSE	FALSE	FALSE		
1812	Rills on slope	I	stabilize slope	2/5/2019 17:00 d	Complete	2/6/2019 17:00		MG item. Rills appeared to be repaired and ROW was stabilized with straw.	STA 13909+08	24.00	FALSE	FALSE	FALSE	MS-1	
1813	Waterbars exceed 5% slope	I	Install waterbars per spec	2/5/2019 17:00 d	Complete	2/6/2019 17:00		Waterbars appeared to be reinstalated and appeared to be within spec.	STA 13905+00 through 13906+	24.00	FALSE	FALSE	FALSE		
1814	Triple stake end treatment needs maintenance	I	Repair end treatment	2/5/2019 17:00 d	Complete	2/6/2019 17:00		MG item. End treatment appeared to be replaced.	STA 13899+92	24.00	FALSE	FALSE	FALSE		
1815	Sump draining onto ROW	I	Maintain sump	2/5/2019 17:00 d	Complete	2/6/2019 17:00		MG item. Sump was removed and ROW was stabilized.	STA 13897+00	24.00	FALSE	FALSE	FALSE		
1816	Row denuded around staged pipe, CWD berm needs stabilized	I	Stabilize ROW and CWD berm	3/5/2019 17:00 d	Complete	3/7/2019 17:00	3/8/2019 17:00	MG item. To be aerial seeded next week, extended due to wet ROW Item found to not be complete 2/14/19. To be aerial seeded - marked as complete on 3/7/19	STA 13869+00	720.00	FALSE	FALSE	FALSE	MS-1	
1817	Wattle torn	I	Repair wattle	2/5/2019 17:00 d	Complete	2/8/2019 17:00	2/7/2019 17:00	DEQ MVP reinspected item - Stated the ROW/ CWD berm appeared to be stabilized at this location for ~100'. MG item. Item was found to still need maintenance 2/7/19. MVP marked as complete on 2/8/19. Wadfile has been maintained.	13875+73	72.00	FALSE	FALSE	FALSE		
1818	SF torn/trash beyond ROW	I	Retrieve trash/maintain SF	2/5/2019 17:00 d	Complete	2/8/2019 17:00	2/7/2019 17:00	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.	STA 13870+12 W.Ck.	72.00	FALSE	FALSE	FALSE		

ID	Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1819	waterbar was not installed per spec, no end treatment was installed, and sump not sealed to spec.	I	Triple stack CFS is in poor condition	I	Install sump, waterbar, and end treatment per spec	2/5/2019	17:00	Complete	2/11/2019 12:07	2/9/2019 17:00	Extended due to wet ROW conditions. MVP marked as complete on 2/8/19. Sumps and waterbars were installed as per specification.	15348+00	139.12	FALSE	FALSE	FALSE		
1820	Triple stack CFS is in poor condition	I		I	Maintain end treatment	2/4/2019	18:00	Complete			Triple stack CFS was maintained	15505+00	1,044,018.00	FALSE	FALSE	FALSE		
1821	SF patch not to specification	I		I	SF needs to be maintained	2/6/2019	13:46	d	2/7/2019 17:00	2/8/2019 17:00	MVP says completed on 2/7/19.	Sta 15389+50	27.23	FALSE	FALSE	FALSE		
1822	CFS has holes in it	I		I	CFS needs to be maintained	2/6/2019	13:49	Complete	2/7/2019 17:00	2/8/2019 17:00	Contractor has maintained the SF.	Sta 15390+75	27.18	FALSE	FALSE	FALSE		
1823	SF has hole in it	I		I	SF needs to be maintained	2/6/2019	13:50	d	2/8/2019 17:00	2/9/2019 17:00	DEQ CR 213/19 this item was checked and it was not fixed to specification. The Contractor was made aware of it. Extended due to wet ROW. Contractor repaired SF.	Sta 15425+25	315.15	FALSE	FALSE	FALSE		
1824	CFS full of sediment	I		I	CFS needs to be maintained	2/6/2019	13:52	Complete	2/7/2019 17:00	2/8/2019 17:00	MVP says completed on 2/7/19. Contractor has installed P1 adjacent to CFS.	S-G4 15426+37	27.12	FALSE	FALSE	FALSE		
1825	Sediment has no control to stop it from leaving the ROW. End treatment needs to be maintained	I		I	Need control between sump and SF	2/6/2019	13:54	Complete	2/7/2019 17:00	2/8/2019 17:00	Contractor has stabilized the area behind the sump and ET.	ATWS 494	10.09	FALSE	FALSE	FALSE		
1826	End treatment needs to be maintained	I		I	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.	15061+00	24.00	FALSE	FALSE	FALSE		
1827	Stockpiles not sufficiently stabilized	I		I	Stabilize stockpiles	2/6/2019	17:00	d	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	FALSE	MS-2	
1828	Waterbar on CIS of S-D1-EPH full of sediment and overwhelmed	I		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.	15056+00	24.00	FALSE	FALSE	FALSE		
1829	S-D6-EPH impacted with sediment. Stream banks severely eroded.	I		I	Retrieve sediment and repair stream banks.	2/6/2019	17:00	Complete	2/11/2019 17:00	2/12/2019 17:00	CMH relay observations to DEQ. DEQ Kate Hughes plans to look at it next week.	15055+83	120.00	FALSE	FALSE	FALSE		
1830	Erosion occurring behind CWD berm.	I		I	Install Hooks behind CWD berm	2/6/2019	17:00	Complete	2/7/2019 17:00	2/8/2019 17:00	MVP says completed on 2/7/19. Hooks were installed behind the CWD berm.	15055+00	24.00	FALSE	FALSE	FALSE		
1831	Berm upslope of plunge pool not stabilized	I		I	Stabilize berm upslope of plunge pool	2/6/2019	17:00	Complete	2/7/2019 17:00	2/8/2019 17:00	MVP says completed on 2/7/19. Berm was stabilized.	15054+00	24.00	FALSE	FALSE	FALSE		
1832	CWD has no inlet protection Sump full of sediment. End treatment overwhelmed.	I		I	Install inlet protection	2/6/2019	17:00	Complete	2/8/2019 17:00	2/9/2019 17:00	Extended due to wet ROW conditions. MVP says completed on 2/7/19. CFS was added; inlet protection not installed per specification. MVP says complete on 2/9/19. Riprap inlet protection installed.	15054+00	72.00	FALSE	FALSE	FALSE		
1833	Sediment off ROW.	I		I	Maintain sump and end treatment. Retrieve sediment pending LDA.	2/6/2019	17:00	d	2/7/2019 17:00	2/8/2019 17:00	MVP says completed on 2/7/19. Sump and end treatment was maintained. The punch list says LDA for SOB. Item moved to SMPF logs, sediment appears retrieved 2/12/19.	15048+00	72.00	FALSE	FALSE	FALSE		
1834	Sump full of sediment	I		I	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 ROW conditions. MVP says completed on 2/7/19. Sump appears.	15047+00	24.00	FALSE	FALSE	FALSE		
1835	Significant rill erosion. Sparse stabilization.	I		I	Stabilize ROW upslope of S-D1-EPH	2/6/2019	17:00	Complete	3/7/2019 17:00	3/8/2019 17:00	Marked as complete on 3/7/19 ROW was stabilized with seed and earthguard edge 3/8/19, DW.	15056+00 to 15059+00	696.00	FALSE	FALSE	FALSE		
1836	Significant rill erosion. Sparse stabilization.	I		I	Stabilize ROW upslope of S-D2	2/6/2019	17:00	Complete	3/7/2019 17:00	3/8/2019 17:00	Marked as complete on 3/7/19 DW ROW stabilized by earthguard edge 3/8/19.	15047+00 to 15050+00	696.00	FALSE	FALSE	FALSE	MS-1	
1837	P1 silt fence and CFS at buffer space needs maintenance	I		I	Maintain P1 silt fence and CFS	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. ECDs were maintained.	14278+47	24.00	FALSE	FALSE	FALSE		
1838	P1 silt fence at buffer space needs maintenance	I		I	Maintain P1 Silt fence	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 maintained.	14290+50	24.00	FALSE	FALSE	FALSE		
1839	P1 silt fence needs maintenance on CFS of S-P8	I		I	Maintain P1 SF	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 maintained.	14293+50	24.00	FALSE	FALSE	FALSE		
1840	Berm around plunge pool not stabilized	I		I	Stabilize berm around plunge pool	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. Berm was stabilized.	14308+00	24.00	FALSE	FALSE	FALSE		
1841	dirt has fallen off of bank into swale	G		I	remove dirt from swale	2/6/2019	17:00	Complete	2/11/2019 13:00		Item listed on Precision punch list as complete on 2/7/19. re-inspected 2/8/19 and appeared that straw mulch had been applied to the dirt instead of removing it. (DB) Reinspected on 2/12/2019 and crews have removed dirt from the swale and mulched the banks. (MB)	access road 234	116.00	FALSE	FALSE	FALSE		
1842	bare spot on the ROW and CFS is full of sediment	G		I	mulch the bare area along the access road and remove sediment from the CFS	2/6/2019	17:00	d	2/7/2019 17:00	2/8/2019 17:00	Straw mulch was applied to bare area and verified complete 2/8 (DB)	access road 268.03	24.00	FALSE	FALSE	FALSE		
1843	Stockpile needs stabilization	G		I	Stabilize stockpile	2/6/2019	17:00	Complete	2/7/2019 17:00	2/8/2019 17:00	Stow mulch was applied to stockpile, verified complete 2/8 (DB)	15615+00	24.00	FALSE	FALSE	FALSE	MS-2	
1844	RCE has mud accumulation; trackout noted.	I		I	Maintain RCE	2/7/2019	17:00	Complete	2/13/2019 17:00	2/9/2019 17:00	No further extension was granted past 2/9/19.	MVP 48-302	144.00	FALSE	FALSE	FALSE		
1845	Sediment deposited into plunge pool	I		I	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 2/9/19. Sediment appears to be removed.	STA. 15054+00	24.00	FALSE	FALSE	FALSE		
1846	ROW not stabilized at discharge of level spreader	I		I	Stabilize denuded area at discharge	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 2/9/19. Area at discharge was stabilized.	STA. 13960+00 GAS Foggy Ridge	24.00	FALSE	FALSE	FALSE	MS-1	
1847	P1 SF is undermined	I		I	P1 SF needs maintained.	2/8/2019	17:00	d	2/11/2019 0:00	2/12/2019 17:00	Extended due to wet ROW. SF was maintained.	STA. 15055+23	55.00	FALSE	FALSE	FALSE		
1848	Secondary containment needs maintenance	I		I	Maintain secondary containment	2/11/2019	17:00	d	2/12/2019 12:00	2/12/2019 12:00	MW Item. Secondary containment was maintained	17-045/046	1,044,185.00	FALSE	FALSE	FALSE		
1849	Items being stored outside secondary containment	I		I	Provide secondary containment	2/11/2019	17:00	d	2/12/2019 12:00	2/12/2019 12:00	DEQ MW Item. Items were moved into secondary containment	17-045/046	1,044,185.00	FALSE	FALSE	FALSE		
1850	Perimeter ECDs overrun/missing	I		I	Maintain/Install perimeter ECDs	2/11/2019	17:00	Complete	2/13/2019 17:00	2/14/2019 17:00	DEQ MW Item Contractor has installed additional ECDs and maintained existing CFS.	STA. 14021+00	48.00	FALSE	FALSE	FALSE		
1851	No inlet protection on crossroad and outlet CFS overrun	G		I	Install inlet protection and maintenance required on outlet CFS	2/11/2019	17:00	d	2/12/2019 17:00	2/12/2019 17:00	CFS inlet protection was installed. CFS outlet treatment was maintained and disturbed areas were stabilized with straw mulch. Verified 2/13 (DB)	CK-258.02	24.00	FALSE	FALSE	FALSE		
1852	CFS water bar end treatment buried with limbs	G		I	Remove debris	2/11/2019	17:00	Complete	2/12/2019 17:00	2/12/2019 17:00	Debris was removed from CFS. Verified 2/13 (DB)	CK-258.02	24.00	FALSE	FALSE	FALSE		
1853	Denuded area between draw and EarthGuard	I		I	Stabilize denuded areas	2/12/2019	17:00	Complete	2/13/2019 17:00	2/13/2019 17:00	DEQ MW Item Inspector Altizer observed this area appeared to be sufficiently stabilized with Earth Guard Edge and there were no signs of erosion.	STA. 14021+50	24.00	FALSE	FALSE	FALSE	MS-1	
1854	Sump needs maintenance	I		I	Maintain sump	2/11/2019	17:00	d	2/13/2019 17:00	2/13/2019 17:00	Extended due to wet ROW conditions; Sump has been maintained by hand.	14039+26	48.00	FALSE	FALSE	FALSE		
1855	Waterbar needs maintenance	I		I	Maintain waterbar	2/11/2019	17:00	d	2/15/2019 12:00	2/15/2019 12:00	DEQ MW Item Waterbar has been maintained by hand	14035+00 CIS 5 K139	1,044,185.00	FALSE	FALSE	FALSE		
1856	Waterbar/sump not draining Significant sediment on access road. Sediment tracking ROW onto adjacent roads.	I		I	Provide positive drainage(maintain) for waterbar/sump	2/11/2019	17:00	Complete	3/19/2019 17:00	3/21/2019 17:00	DEQ MW Item Inspector Altizer observed Contractor actively installed additional ECDs to this area. MVP LEI Tracy Hilburn stated that the trench, waterbar and sump would be dewatered. This item will continue to be monitored.	GAS 5 K139 STA. 14035+28	864.00	FALSE	FALSE	FALSE		
1857	Waterbar/sump not draining	I		I	Maintain waterbar/sump	2/11/2019	17:00	d	3/19/2019 17:00	3/21/2019 17:00	Additional P1 installed below waterbar and a additional row across the travel lane on 2/14/19. This item was moved to the monitoring section of the punch list. Moved back to the active punch list with an extension date on 2/20/19 - Marked as complete on 3/19/19 - Reinspection(3/21/19) - Waterbar was reworked and additional ECDs were added.	MVP-P1-328	23.00	FALSE	FALSE	FALSE	MS-17	
1858	Sediment in roadside ditch from curlew/ditch bank	I		I	Retrieve sediment	2/12/2019	17:00	d	2/13/2019 17:00	2/13/2019 17:00	Sediment was retrieved, a riprap channel with geotextile liner was installed on the bank, culx was replaced on bank and in channel.	STA. 13496+87 Cahas crossing #2	24.00	FALSE	FALSE	FALSE		

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1859	Erosion under timber mat	I	Repair Erosion and Stabilize	2/13/2019 17:00	Complete	2/15/2019 17:00	2/16/2019 17:00	Item logged on punchlist by 11/18/2019. Extended due to wet ROW conditions. Erosion was repaired and stabilized with Curlex; Complaint R 2019-W-2826	13678+40, S-428	48.00	FALSE	FALSE	FALSE		
1860	CFS is torn/poor condition	I	Maintain CFS	2/13/2019 17:00	Complete	2/19/2019 10:00	2/19/2019 17:00	Contractor replaced and repaired damaged sections of CFS with P1 SF.	13678+40	137.00	FALSE	FALSE	FALSE		
1861	CFS underrimmed	I	Sump and CFS needs to be maintained	2/13/2019 14:01	Complete	2/16/2019 12:00	2/17/2019 17:00	Extended due to wet ROW; Contractor maintained the sump and the CFS; Complaint R 2019-W-2824	Sta 13664+50	69.98	FALSE	FALSE	FALSE		
1862	CFS underrimmed	I	Sump and CFS needs to be maintained	2/13/2019 14:09	Complete	2/16/2019 12:11	2/17/2019 17:00	Extended due to wet ROW conditions; Contractor maintained CFS	13664+00	70.03	FALSE	FALSE	FALSE		
1863	CFS allowing sediment over it	I	CFS needs to be maintained	2/13/2019 14:11	Complete	2/16/2019 12:46	2/17/2019 17:00	Extended due to wet ROW conditions; Contractor maintained CFS	13705+00, S-428	70.57	FALSE	FALSE	FALSE		
1864	CFS atseat half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Complete	2/14/2019 15:00		CFS repaired; SSF installed	Sta 13351.70 Coordinates 37.102762, -80.041580	46.00	FALSE	FALSE	FALSE		
1865	CFS atseat half full.	H	Maintain CFS to below half full.	2/13/2019 17:00	Complete	2/14/2019 12:00		CFS cleaned out	Sta 13148.00 Coordinates 37.102861, -80.041862	19.00	FALSE	FALSE	FALSE		
1866	CFS torn.	H	Repair CFS	2/13/2019 17:00	Complete	2/14/2019 11:00		CFS repaired	Sta 13361.00 Coordinates 37.101124, -80.039399	20.00	FALSE	FALSE	FALSE		
1867	CFS torn.	H	Repair CFS	2/13/2019 17:00	Complete	2/14/2019 12:00		CFS repaired	Sta 13412.46 Coordinates 37.098046, -80.027968	43.00	FALSE	FALSE	FALSE		
1868	P1 half full.	H	Maintain P1 to below half full.	2/13/2019 17:00	Complete	2/14/2019 11:00		P1 cleaned out	Sta 13187.00 Coordinates 37.098146, -80.033058	24.00	FALSE	FALSE	FALSE		
1869	CFS atseat half full at stream crossing.	H	Maintain CFS below half.	2/13/2019 17:00	Complete	2/14/2019 11:00		CFS removed and curlex installed	S-4809 Coordinates 37.102417, -80.041069	18.00	FALSE	FALSE	FALSE		
1870	SS atseat a quarter full.	H	Maintain SS to below a quarter full.	2/13/2019 17:00	Complete	2/14/2019 12:30		SSF repaired	Sta 13353.70 Coordinates 37.103516, -80.041267	19.50	FALSE	FALSE	FALSE		
1871	SS atseat a quarter full.	H	Maintain SS to below a quarter full.	2/13/2019 17:00	Complete	2/14/2019 15:00		SSF repaired	Sta 13355.00 Coordinates 37.101818, -80.040649	22.00	FALSE	FALSE	FALSE		
1872	ROW is not stabilized	G	ROW needs to be restabilized	2/13/2019 17:00	Complete	2/14/2019 14:00		DEQ Item. Waterbars are in a stabilized area within the JNF watershed. Per DEQ, item extended until MVP regains permission to work in this area. MVP reports that work will not commence for the duration of 2019 (01/8/2019). Item was re-extended on 8/2/2020 due to no construction activity and no further issues resulting from this issue to 12/31/2020 (08). Item was re-extended on 2/24/21 due to no construction activity and no further issues resulting from this issue to 12/31/21 (08). Area was re-inspected on 4/20/21 after grading went through and water bars appeared to meet requirements (08).	Sta 11127+00 Sta. 11117+00 Mt. Lake access road 249	21.00	FALSE	FALSE	FALSE	MS-1	
1873	bring water bars back to spec	G	Water bars do not meet spec	2/13/2019 17:00	Complete	4/20/2021 17:00	12/31/2021 17:00	Area was re-inspected on 4/20/21 after grading went through and water bars appeared to meet requirements (08).	Sta 11097+00 11090+00 Mt. Lake access road G 245.03	19,128.00	FALSE	FALSE	FALSE		
1874	SS torn.	H	Repair/Replace SS at this location.	2/13/2019 17:00	Complete	2/14/2019 12:30		SSF repaired	Sta 13351.80 Coordinates 37.103531, -80.041214	19.50	FALSE	FALSE	FALSE		
1875	Sump full, end treatment maintenance	I	Remove sediment from sump, maintain/replace CFS and treatment	2/13/2019 17:00	Complete	2/15/2019 17:00	2/17/2019 17:00	Item tagged by "80" on punch list. Extended due to wet ROW conditions; Complaint R 2019-W-2825. Marked as complete on 2/15/19.	13707+00	48.00	FALSE	FALSE	FALSE		
1876	CFS end treatment falling into sump	G	Repair end treatment	2/13/2019 17:00	Complete	2/14/2019 17:00		End treatment and other ECs have been cleaned out by hand.	13729+00	0.00	FALSE	FALSE	FALSE		
1877	Bar area on CWD berm	I	Stabilize CWD berm	2/14/2019 17:00	Complete	2/15/2019 12:00	2/16/2019 17:00	CFS end treatment was repaired and verified complete (08). Extended due to wet ROW conditions; Berm was stabilized.	Sta 13840+50 at CWD pipe	19.00	FALSE	FALSE	FALSE	MS-1;RMS-5	
1878	CFS atseat half full.	H	Maintain CFS to below half full.	2/14/2019 17:00	Complete	2/15/2019 12:00		CFS repaired	Sta 12277.50 Coordinates 37.255737, -80.232391	19.00	FALSE	FALSE	FALSE		
1879	Sediment mounting CFS.	H	Remove sediment from CFS.	2/14/2019 17:00	Complete	2/15/2019 12:00		CFS repaired	Sta 12254.00 Coordinates 37.233993, -80.239555	19.00	FALSE	FALSE	FALSE		
1880	CFS torn at sump.	H	Replace/Repair CFS at sump.	2/14/2019 17:00	Complete	2/15/2019 12:00		CFS repaired	Sta 12254.10 Coordinates 37.233994, -80.239403	19.00	FALSE	FALSE	FALSE		
1881	CFS torn.	H	Replace/Repair CFS	2/14/2019 17:00	Complete	2/15/2019 12:00		CFS repaired	Sta 12283.36 Coordinates 37.256084, -80.230713	19.00	FALSE	FALSE	FALSE		
1882	CFS torn.	H	Replace/Repair CFS	2/14/2019 17:00	Complete	2/15/2019 12:00		CFS repaired	Sta 12263.20 Coordinates 37.254700, -80.237940	19.00	FALSE	FALSE	FALSE		
1883	Top soil pile needs stabilized	G	Stabilize top soil pile	2/15/2019 8:00	Complete	2/15/2019 12:00		restabilized	Sta 13900+00 Access Road MN 266.03	4.00	FALSE	FALSE	FALSE	MS-1;RMS-2	
1884	ROW unstabilized	G	Stabilize ROW around the bore site	2/15/2019 8:00	Complete	2/15/2019 12:00		restabilized	Sta 11789+00 Mt. Tabor crossing	4.00	FALSE	FALSE	FALSE	MS-1	
1885	Water bar and ROW action unstabilized	G	Stabilize water bar and surrounding area	2/15/2019 8:00	Complete	2/15/2019 12:00		restabilized	Sta 131787+00 Mt. Tabor Crossing	4.00	FALSE	FALSE	FALSE	MS-1;RMS-5	
1886	Water bar and surrounding area unstabilized	G	re stabilize water bar and surrounding area	2/14/2019 15:54	Complete	2/15/2019 12:00		restabilized	Sta 11787+00 Mt. Tabor Crossing	21.09	FALSE	FALSE	FALSE	MS-1;RMS-5	
1887	CFS underrimmed/full	I	Maintain CFS	2/14/2019 17:00	Complete	2/16/2019 11:10	2/16/2019 17:00	DEQ MW Item. Extended due to wet ROW conditions. Contractor maintained CFS	Sta 13847+00	42.17	FALSE	FALSE	FALSE		
1888	Sediment deposition in wetland W-G2	I	Retrieve sediment	2/14/2019 17:00	Complete	2/15/2019 17:00	2/22/2019 17:00	DEQ MW Item - Extended due to wet ROW conditions. 2/18/2019: A observed 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	15862+59	24.00	FALSE	FALSE	FALSE		
1889	Scouring at CWD inlet	I	Maintain CWD inlet protection	2/15/2019 17:00	Complete	2/21/2019 12:00	2/22/2019 17:00	Extended due to wet ROW; listed on punch list by 6/1/19; logged as completed 2/21/2019 on the 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	I	Sump and CFS needs to be maintained	2/15/2019 15:56	Complete	2/22/2019 9:20	2/23/2019 17:00	Extended due to wet ROW; marked as complete on 2/16/19 found to be incomplete. Marked as complete on 2/21/19. Contractor maintained the CFS and Sump.	Sta 15662+75	161.39	FALSE	FALSE	FALSE		
1891	CFS has holes in it	I	CFS needs to be maintained	2/15/2019 15:59	Complete	2/19/2019 15:00	2/19/2019 17:00	Extended due to wet ROW.	Sta 15662+75	97.02	FALSE	FALSE	FALSE		
1892	CFS Perimeter Controls has been torn	I	CFS Perimeter Controls need to be maintained.	2/15/2019 17:00	Complete	2/19/2019 17:00	2/19/2019 17:00	Extended due to wet ROW; Contractor maintained the sump and CFS	Sta 15672+50	96.14	FALSE	FALSE	FALSE		
1893	P1 SF underrimmed behind sump	I	Maintain P1	2/15/2019 17:00	Complete	2/16/2019 08:00	2/17/2019 17:00	Extended due to wet ROW; P1 SF was removed	Sta 14663+50	7.00	FALSE	FALSE	FALSE		
1894	Missing perimeter controls	I	Install perimeter controls	2/15/2019 10:00	Complete	2/15/2019 10:45		CFS was installed to close the gap in the perimeter control; Complaint R 2019-W-2855	Sta 13643+98 ATWS 1067	0.75	FALSE	FALSE	FALSE		
1895	End treatment damaged	I	Maintain end treatment	2/15/2019 17:00	Complete	2/21/2019 08:00	2/22/2019 17:00	Extended due to wet ROW; marked as complete on 2/16/19 found to be incomplete on 2/19/19. Marked as complete on 2/21/19. Appered repaired on 3/25/19.	Sta 14348+57	127.00	FALSE	FALSE	FALSE		
1896	End treatment damaged	I	Maintain end treatment	2/15/2019 17:00	Complete	2/16/2019 17:00	3/1/2019 17:00	Extended due to wet ROW; marked as complete on 2/16/19 found to be incomplete on 2/19/19. Marked as complete on 2/26/19	Sta 14342+50	264.00	FALSE	FALSE	FALSE		
1897	Perimeter CFS damaged and missing a section	I	Maintain/Install CFS	2/15/2019 17:00	Complete	2/16/2019 17:00	2/17/2019 17:00	Extended due to wet ROW; P1 SF was installed	GA5 S CB STA. 144141+75	24.00	FALSE	FALSE	FALSE	MS-1	
1898	CFS damaged spoil material over half the height of CFS	I	Maintain CFS	2/15/2019 17:00	Complete	2/21/2019 17:00	2/22/2019 17:00	Extended due to wet ROW; marked as complete on 2/16/19. spoil material appeared to be removed but perimeter ECs still need maintenance (2/18/19 inspection)	Sta 15045+10	72.00	FALSE	FALSE	FALSE	MS-1;RMS-2;RMS-5	
1899	SSF has hole in it	I	SSF needs to be maintained	2/16/2019 17:00	Complete	2/17/2019 08:00	2/18/2019 17:00	Marked as complete on 2/21/19. Perimeter controls replaced 2/25/19.	Sta 13708+75	144.00	FALSE	FALSE	FALSE		
1900	Geotextile liner beneath timber mat full of sediment (W-G2)	I	Geotextile liner needs to be replaced/maintained	2/18/2019 17:00	Complete	2/21/2019 17:00	2/22/2019 17:00	Extended due to wet/snowy ROW conditions. Marked as complete on 2/21/19; Observed completed on 2/25/2019	15882+50	72.00	FALSE	FALSE	FALSE		
1901	Spoil material on stream bank	I	Remove material from stream bank	2/18/2019 17:00	Complete	2/18/2019 17:00	2/20/2019 17:00	Extended due to wet ROW conditions; marked as complete on 2/16/19. photo of this item shows where the cable runs through the timber matting (dead reed) to prevent displacement from storm. The filter fabric is not ripped but instead allows the cable to attach to timber mats. Item will be monitored to ensure no issues are created from this.	15700+00	24.00	FALSE	FALSE	FALSE		
1902	Sump is full	H	Clean out sump	2/18/2019 17:00	Complete	2/19/2019 12:00		Sump was cleaned out	13242+00	19.00	FALSE	FALSE	FALSE	MS-1	
1903	Waterbar not built to spec	I	Install waterbar to spec	2/18/2019 17:00	Complete	2/28/2019 17:00	3/1/2019 17:00	Extended due to wet/snowy ROW conditions. Waterbar has been maintained.	13047+02 GA5 S D2	240.00	FALSE	FALSE	FALSE		
1904	Hole in filter fabric at S-D2	I	Maintain filter fabric	2/18/2019 17:00	Complete	2/21/2019 17:00	2/22/2019 17:00	Marked as complete on 2/21/19. The photo of this item shows where the cable runs through the timber matting (dead reed) to prevent displacement from storm. The filter fabric is not ripped but instead allows the cable to attach to timber mats. Item will be monitored to ensure no issues are created from this.	Sta 15045+10	72.00	FALSE	FALSE	FALSE		
1905	CWD berm and stockpile not stabilized	I	Stabilize CWD berm and stockpile	2/18/2019 17:00	Complete	2/28/2019 17:00	3/1/2019 17:00	Extended due to wet ROW. Stockpiles and CWD Berm have been stabilized.	15041+82 through 15043+93	240.00	FALSE	FALSE	FALSE	5	
1906	Water flowing over timber matting at drainage feature 1906 crossing	I	Maintain filter fabric	2/18/2019 17:00	Complete	2/21/2019 0:00	3/1/2019 17:00	Extended due to wet/snowy ROW conditions. Marked as complete on 2/21/19. Filter fabric was secured to timber matting; 2/25/19.	Sta 15043+93	55.00	FALSE	FALSE	FALSE		
1907	Water overtopping CWD berm	I	Maintain CWD berm	2/18/2019 17:00	Complete	3/8/2019 09:00	3/9/2019 17:00	Extended due to wet/snowy ROW conditions. Temporarily repaired with P1 (3/2/19) Appered to be maintained; no water observed overtopping at this location.	Sta 15042+50	415.00	FALSE	FALSE	FALSE		
1908	Hole in perimeter CFS	G	Repair CFS	2/18/2019 17:00	Complete	2/19/2019 12:00		patched hole in CFS	U1-08	19.00	FALSE	FALSE	FALSE		
1909	CFS has hole in it	I	Maintain CFS at sump	2/19/2019 17:00	Complete	3/28/2019 17:00	3/1/2019 17:00	Extended due to wet/snowy ROW conditions. Inspector checked on action item on 2/27/19 when contractor said it was completed but was not. Marked as complete on 2/28/19	Sta 15477+00	888.00	FALSE	FALSE	FALSE		
1910	CFS is underrimmed	I	CFS needs to be maintained	2/19/2019 17:00	Complete	2/28/2019 17:00	3/1/2019 17:00	Extended due to wet/snowy ROW conditions. Inspector checked action item on 2/27/19 contractor said it was completed but was not. Marked as complete on 2/28/19	Sta 15466+75	216.00	FALSE	FALSE	FALSE		
1911	P1 is not trenched in as per specifications	I	Maintain P1	2/19/2019 17:00	Complete	2/28/2019 0:00	3/1/2019 17:00	Extended due to wet/snowy ROW conditions. Inspector checked action item on 2/27/19 when contractor said it was completed but was not. Marked as complete on 2/28/19. P1 SF was maintained.	Sta 15447+18	199.00	FALSE	FALSE	FALSE		
1912	CFS at sump is underrimmed	I	CFS Perimeter Controls need to be maintained.	2/19/2019 17:00	Complete	2/27/2019 10:34	3/1/2019 17:00	Extended due to wet/snowy ROW conditions. Contractor repaired underrimmed CFS	Sta 15438+96	185.57	FALSE	FALSE	FALSE		
1913	P1 has a hole in it	I	Maintain P1	2/19/2019 17:00	Complete	2/28/2019 17:00	3/1/2019 17:00	Extended due to wet/snowy ROW conditions. P1 SF appears maintained.	Sta 15466+89	216.00	FALSE	FALSE	FALSE		
1914	Waterbar not installed per spec(not draining/ponding)	I	Install waterbar to spec	2/19/2019 17:00	Complete	3/19/2019 17:00	3/21/2019 17:00	DEQ MW/CMI item extended due to wet/snowy ROW conditions. Listed on the punch list at STA. 14050+00. Item marked as complete on 3/19/19. Waterbar was maintained to provide positive drainage	Sta 14049+30	672.00	FALSE	FALSE	FALSE		
1915	Level spreader not installed per spec(mixing CFS)	I	Install level spreader per spec	2/19/2019 17:00	Complete	2/26/2019 08:00	3/1/2019 17:00	DEQ MW/CMI item extended due to wet/snowy ROW conditions. CFS has been installed.	Sta 14274+00	151.00	FALSE	FALSE	FALSE		

ID	Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1916	CFS is overtopped with rock		I	Maintain CFS	2/19/2019 17:00 d	Complete	2/26/2019 0:00	3/1/2019 17:00	DEQ MW/CMI Item Extended due to wet/snowy ROW conditions. Rock removed from CFS.	STA. 14274+00	151.00	FALSE	FALSE	FALSE		
1917	End treatment needs maintenance		I	Maintain end treatment	2/19/2019 17:00 d	Complete	2/26/2019 0:00	3/1/2019 17:00	DEQ MW/CMI Item Extended due to wet/snowy ROW conditions ET maintained.	STA. 14275+25	151.00	FALSE	FALSE	FALSE		
1918	Sediment bypassing perimeter controls/gap in controls		I	Maintain perimeter controls	2/19/2019 17:00 d	Complete	2/26/2019 0:00	3/1/2019 17:00	DEQ MW/CMI Item Extended due to wet/snowy ROW conditions Marked as complete on 2/21/19. Row was stabilized with straw 2/25/19.	STA. 14275+25	151.00	FALSE	FALSE	FALSE		
1919	ROW denuded		I	Stabilize ROW	2/19/2019 17:00 d	Complete	2/21/2019 0:00	2/23/2019 17:00	DEQ MW/CMI Item Extended due to wet/snowy ROW conditions Marked as complete on 2/21/19. P1 appears repaired 2/25/19	14272+24 14273+00	31.00	FALSE	FALSE	FALSE	MS-1	
1920	ECOs need maintenance		I	Maintain ECOs	2/19/2019 17:00 d	Complete	2/21/2019 0:00	2/22/2019 17:00	DEQ MW/CMI Item Extended due to wet/snowy ROW conditions Marked as complete on 2/21/19.	STA. 14259+00	31.00	FALSE	FALSE	FALSE		
1921	Hole in SSF		I	Maintain SSF	2/19/2019 17:00 d	Complete	2/21/2019 17:00	2/22/2019 17:00	DEQ MW/CMI Item Extended due to wet/snowy ROW conditions Marked as complete on 2/21/19.	ATWS 1478 - STA. 14139+50	48.00	FALSE	FALSE	FALSE		
1922	Sump full		I	Maintain sump	2/19/2019 17:00 d	Complete	3/25/2019 17:00	3/26/2019 17:00	DEQ MW/CMI Item Extended due to wet/snowy ROW conditions / not accessible due to pipe - Marked as complete on 3/25/19 Sump maintained.	14141+12 GAS 5 C8	816.00	FALSE	FALSE	FALSE		
1923	Travel lane denuded		I	Stabilize travel lane	2/19/2019 17:00 d	Complete	2/21/2019 0:00	2/22/2019 17:00	DEQ MW/CMI Item Extended due to wet/snowy ROW conditions. Marked as complete on 2/21/19. Curlew was installed on travel lane 2/25/19.	*STA. 14156+80 through STA. 14158+30	31.00	FALSE	FALSE	FALSE	MS-1	
1924	No Inlet protection on CWD pipes		I	Install IP on CWD pipe	2/21/2019 17:00 d	Complete	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		
1925	SP has multiple holes		I	Maintain P1 SF	2/21/2019 17:00 d	Complete	2/25/2019 17:00	3/1/2019 17:00	Extended due to wet ROW conditions, P1 SF was replaced.	STA.14521+42 through 14519+97	96.00	FALSE	FALSE	FALSE		
1926	Spill material over half the height of perimeter CFS		I	Maintain CFS	2/21/2019 17:00 d	Complete	2/25/2019 17:00	3/1/2019 17:00	Extended due to wet ROW conditions, CFS was maintained	STA.14506+18.	96.00	FALSE	FALSE	FALSE		
1927	Spill material overtopping CFS		I	Maintain CFS	2/21/2019 17:00 d	Complete	2/25/2019 17:00	3/1/2019 17:00	Extended due to wet ROW conditions, CFS was maintained 2/26/19.	STA. 14495+45 CIS of S-G20	96.00	FALSE	FALSE	FALSE		
1928	P1 SF needs maintenance		I	Maintain P1 SF	2/21/2019 17:00 d	Complete	2/25/2019 17:00	3/1/2019 17:00	Extended due to wet ROW conditions, P1 SF was replaced 2/26/19.	STA. 14495+49 CIS of S-G20	96.00	FALSE	FALSE	FALSE		
1929	Gap in ECOs by timber matting; holes in CFS		I	Maintain CFS/dow gap	2/21/2019 17:00 d	Complete	2/25/2019 17:00	3/1/2019 17:00	Inspection)	STA. 14495+55. CIS of S-G20	96.00	FALSE	FALSE	FALSE		
1930	ECOs have been pulled off slope		G	Repair Erosion Control Blankets	2/21/2019 17:00 d	Complete	2/21/2019 17:00	2/21/2019 17:00	ECBs worth of, were repaired and re-installed and several new ECIs were added on slope (DB)	GI-234	5.00	FALSE	FALSE	FALSE	MS-7	
1931	Sump filter and treatment undiminished		I	Maintain CFS	2/21/2019 17:00 d	Complete	2/25/2019 17:00	3/1/2019 17:00	Extended due to wet ROW conditions	11024+00	24.00	FALSE	FALSE	FALSE		
1932	SSF has been eroded and no longer entrenched		G	Entrench SSF fabric to spec.	2/21/2019 17:00 d	Complete	2/21/2019 17:00	2/21/2019 17:00	PI was repaired so runoff could no longer pass under the ECO (DB)	11024+00/intersection of GI-244	24.00	FALSE	FALSE	FALSE		
1933	P1 silt fence is torn at ground level		G	Repair P1 silt fence	2/21/2019 17:00 d	Complete	2/21/2019 17:00	2/21/2019 17:00	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		I	Maintain end treatment	2/19/2019 17:00 d	Complete	2/27/2019 17:00	3/1/2019 17:00	SSF has been maintained. Sediment not yet retrieved. J. Altair opened a new action item	14677+00	192.00	FALSE	FALSE	FALSE		
1935	SSF full of sediment. Sediment off ROW.		I	Maintain SSF. Retrieve sediment pending LOA.	2/19/2019 17:00 d	Complete	2/26/2019 0:00	3/1/2019 17:00	SSF regarding sediment off ROW	14687+95	151.00	FALSE	FALSE	FALSE		
1936	Geotextile liner beneath S+H34 full of sediment		I	Maintain/Replace geotextile liner.	2/22/2019 10:58 d	Complete	2/21/2019 17:00	3/1/2019 17:00	Marked as complete on 2/21/19. Geotech maintained.	14689+00	17.97	FALSE	FALSE	FALSE		
1937	Waterbar being overtopped and erosion on backside		I	Maintain waterbar	2/22/2019 10:31 d	Complete	3/4/2019 17:00	3/5/2019 17:00	Associated with Complaint 2019-W 2954. Lt Tracy Hillburn said the erosion was repaired and stabilized on 2/22/2019, but the waterbar will need work when ROW conditions permit. Extended due to wet ROW. Item was never added back to punch list, CMI called El Mike Renfro on 3/2/19 to add item back to punch list.	14689+00	17.97	FALSE	FALSE	FALSE		
1938	Hole in perimeter CFS		G	Repair CFS	2/21/2019 17:00 d	Complete	2/21/2019 17:00	2/21/2019 17:00	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.	13850+00	246.48	FALSE	FALSE	FALSE		
1939	CFS undermined		I	Maintain CFS	2/25/2019 8:00 d	Complete	2/25/2019 8:00	2/25/2019 8:00	Hole in CFS repaired, verified 3/2 (DB)	17-026	24.00	FALSE	FALSE	FALSE		
1941	CFS needs maintenance		I	Maintain CFS	2/25/2019 8:00 d	Complete	2/25/2019 8:00	2/25/2019 8:00	Extended due to wet ROW CFS was maintained	14948+00	33.00	FALSE	FALSE	FALSE		
1943	CFS needs maintenance		I	Maintain CFS	2/26/2019 8:00 d	Complete	2/26/2019 8:00	2/26/2019 8:00	Extended due to wet ROW CFS was maintained	14971+00	33.00	FALSE	FALSE	FALSE		
1945	Erosion fabric needs maintenance		I	Maintain erosion fabric	2/26/2019 8:00 d	Complete	2/26/2019 8:00	2/26/2019 8:00	Extended due to wet ROW CFS was maintained	14951+00	33.00	FALSE	FALSE	FALSE		
1946	Erosion fabric needs maintenance		I	Maintain erosion fabric	2/26/2019 8:00 d	Complete	2/26/2019 8:00	2/26/2019 8:00	Extended due to wet ROW CFS was maintained	14971+00	33.00	FALSE	FALSE	FALSE		
1947	P1 undermined		G	repair P1 silt fence	2/25/2019 15:51 d	Complete	2/26/2019 0:00	2/26/2019 0:00	Edge.	14971+00	33.00	FALSE	FALSE	FALSE		
1948	and treatment falling into sump		G	repair and treatment	2/25/2019 15:53 d	Complete	2/26/2019 0:00	2/26/2019 0:00	3/1/19 Found to not be complete.	14971+00	33.00	FALSE	FALSE	FALSE		
1949	P1 knocked down by high water		G	repair P1 silt fence	2/25/2019 15:54 d	Complete	2/26/2019 0:00	2/26/2019 0:00	3/2/19- Marked as complete. Area appears stabilized 3/4/19.	14971+00	33.00	FALSE	FALSE	FALSE		
1950	P1 silt fence undermined next to end treatment		G	repair P1 silt fence	2/25/2019 15:54 d	Complete	2/26/2019 0:00	2/26/2019 0:00	DEQ MW Item, see photo log in email.	14980+00	33.00	FALSE	FALSE	FALSE		
1951	CWD inlet undermined, water entering ROW		G	repair CWD inlet	2/25/2019 15:56 d	Complete	2/26/2019 0:00	2/26/2019 0:00	Extended due to wet ROW CFS was maintained.	14980+00	33.00	FALSE	FALSE	FALSE		
1952	and treatment falling into sump		G	repair and treatment	2/25/2019 15:57 d	Complete	2/27/2019 0:00	2/27/2019 0:00	Inspected 2/28. P1 was reinstated/entrenched. (E)	CR 234.02, at the timber mat bridge	8.14	FALSE	FALSE	FALSE		
1953	P1 undermined/ knocked down due to slope slide		G	repair P1	2/25/2019 15:58 d	Complete	2/27/2019 0:00	2/27/2019 0:00	reinspected 2/28. CFS was installed. (E)	11530+00, CR 238.02	8.12	FALSE	FALSE	FALSE		
1954	Pump pool filled with sediment		G	repair pump pool	2/25/2019 15:59 d	Complete	2/27/2019 0:00	2/27/2019 0:00	reinspected 2/28. P1 was replaced (E)	CR 234.02, near timber mat bridge, flood plain	8.10	FALSE	FALSE	FALSE		
1955	slope sloped		G	stabilize slope	2/25/2019 16:00 d	Complete	2/27/2019 0:00	2/27/2019 0:00	reinspected 2/28. P1 undermining was repaired. (E)	11488+00	8.08	FALSE	FALSE	FALSE		
1956	Tree fell on P1 silt fence		I	Repair P1 Silt Fence	2/25/2019 17:00 d	Complete	2/27/2019 0:00	2/27/2019 0:00	reinspected 2/28. Item repaired and water was flowing through inlet as intended (E)	11487+00	8.07	FALSE	FALSE	FALSE		
1957	Curlew needs repair		I	Repair curlew	2/26/2019 8:06 d	Complete	2/27/2019 0:00	2/27/2019 0:00	reinspected 2/28. CFS was removed from pump and re-staked. (E)	11501+00, Craig Creek Crossing	32.05	FALSE	FALSE	FALSE		
1958	P1 has holes in it		H	Repair/replace P1	2/26/2019 12:00 d	Complete	2/26/2019 12:00	2/26/2019 12:00	reinspected 2/28. P1 was repaired (E)	11184+00	32.03	FALSE	FALSE	FALSE		
1959	Curlew needs repair from wind		H	Repair Curlew	3/25/2019 17:00 d	Complete	3/26/2019 12:00	3/26/2019 12:00	reinspected 2/28. Area had been repaired and temporarily stabilized. (E)	11184+00	32.01	FALSE	FALSE	FALSE		
1960	Waterbar channel full of sediment		I	Maintain waterbar	2/26/2019 17:00 d	Complete	2/26/2019 17:00	3/1/2019 0:00	Extended due to wet ROW.	14976+00	31.00	FALSE	FALSE	FALSE		
1961	Trench overflowing with sediment		I	Maintain trench	2/25/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW CFS was maintained.	Bottom Creek Rd.	15.89	FALSE	FALSE	FALSE		
1962	Sediment from trench bypassing ECOs and deposited into buffer area		I	Maintain ECOs/buffer area	2/25/2019 17:00 d	Complete	2/26/2019 17:00	3/1/2019 17:00	Extended due to wet ROW conditions. Added ECOs 3/2/19 punch list. Marked as complete on 3/6/19. Sediment was removed.	Bottom Creek Rd. (bypass pile)	19.00	FALSE	FALSE	FALSE		
1963	Sediment in wetland W-03		I	Retrieve sediment	2/25/2019 17:00 d	Complete	2/26/2019 17:00	3/1/2019 0:00	Marked as complete on 2/26/19.	STA. 15046+50	216.00	FALSE	FALSE	FALSE		
1964	Sediment half the height of CFS		I	Maintain CFS	2/26/2019 13:09 d	Complete	2/26/2019 13:00	3/1/2019 17:00	Item marked as a priority on punch list, extended due to wet ROW conditions. Marked as complete on 2/26/19.	STA. 15045+31	24.00	FALSE	FALSE	TRUE		
1965	Waterbar not installed per spec		I	Install waterbar to spec	2/25/2019 17:00 d	Complete	2/28/2019 17:00	2/28/2019 17:00	Extended due to wet ROW conditions. Waterbar has been maintained.	STA. 15045+54 and -15045+45	3.84	FALSE	FALSE	FALSE		
1966	CFS needs maintenance. Holes in CFS.		I	Maintain CFS.	2/26/2019 17:00 d	Complete	2/27/2019 9:00	2/27/2019 9:00	Extended due to wet ROW conditions.	STA. 15047+50	72.00	FALSE	FALSE	FALSE		
1967	CFS logged with sediment		I	Maintain/replace CFS	2/26/2019 17:00 d	Complete	2/27/2019 14:00	3/1/2019 17:00	Complaint 2019-W 2991 Contractor has patched holes in CFS.	13679+00	16.00	FALSE	FALSE	FALSE		
1968	Sediment off ROW		I	Retrieve sediment	2/26/2019 17:00 d	Complete	10/26/2020 17:00	10/26/2020 17:00	Extended due to wet ROW. Item marked as complete per email from DEQ 10/20/20 due to sediment off ROW no longer visible or recoverable.	STA. 13416+00	14,448.00	TRUE	FALSE	FALSE		
1969	Riprap channel not installed per spec.		I	Install per VADEQ ESC Standard and Spec 3.17	2/26/2019 17:00 d	Complete	10/26/2020 17:00	6/1/2019 17:00	Channel was removed following restoration operations at the location.	13490+00	14,448.00	FALSE	FALSE	FALSE		
1970	Topsoil pile sloped off into the water bar		H	clean out the dirt from the water bar	2/26/2019 17:00 d	Complete	2/27/2019 13:30	2/27/2019 13:30	Water bar has been cleaned out and topsoil pile has been stabilized	13580+00 access road MN 270	19.50	FALSE	FALSE	FALSE	MS-2	
1971	hole in P1 silt fence		H	repair hole in silt fence	2/27/2019 14:30 d	Complete	2/27/2019 14:30	2/27/2019 14:30	P2 repaired	12148+00	1,044,566.50	FALSE	FALSE	FALSE		
1972	Sediment off ROW		I	Retrieve sediment off ROW	2/26/2019 17:00 d	Complete	2/28/2019 0:00	3/1/2019 17:00	Extended due to wet ROW. Sediment retrieved.	14687+95	31.00	TRUE	FALSE	FALSE		

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
1973	Sediment overtopping CFS. Sediment off ROW.	I	Maintain CFS. Retrieve sediment from off ROW.	2/26/2019 17:00 d	Complete	2/28/2019 0:00	3/1/2019 17:00	Extended due to wet ROW. CFS maintained. Sediment retrieved.	14899+98	31.00	TRUE	FALSE	FALSE		
1974	CFS end treatment full of sediment.	I	Maintain CFS and treatment.	2/26/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	Extended due to wet ROW. CFS and treatment maintained.	14891+00	48.00	FALSE	FALSE	FALSE		
1975	Sediment overtopping CFS perimeter control. Sediment off ROW.	I	Maintain CFS perimeter control. Retrieve sediment from off ROW.	2/26/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	Extended due to wet ROW.	14892+18	48.00	TRUE	FALSE	FALSE		
1976	SS fabric blown off of chain link fence	G	Repair SSF	2/26/2019 17:00 d	Complete	2/27/2019 17:00	3/1/2019 17:00	SSF fabric was re-attached, verified 2/28 (DB)	11553+75	24.00	FALSE	FALSE	FALSE		
1977	CFS end treatment falling into sump	G	Repair CFS end treatment	2/26/2019 17:00 d	Complete	2/27/2019 17:00	3/1/2019 17:00	CFS end treatment was repaired, verified 2/28 (DB)	11134+20	24.00	FALSE	FALSE	FALSE		
1978	SS fabric blown off chain link fence	G	Repair SSF	2/26/2019 17:00 d	Complete	2/27/2019 17:00	3/1/2019 17:00	SSF fabric re-attached to chain link fence, verified 2/28 (DB)	11106+00	24.00	FALSE	FALSE	FALSE		
1979	SS fabric blown off chain link fence	G	Repair SSF	2/26/2019 17:00 d	Complete	2/27/2019 17:00	3/1/2019 17:00	PL states completed on 2/27, verified complete on 3/2 (DB)	11067+00	24.00	FALSE	FALSE	FALSE		
1980	Tarpot pile sloughed off into the water bar	H	Clean out the dirt from the water bar	2/26/2019 17:00 d	Complete	2/27/2019 17:00	3/1/2019 17:00	Water bar channel was cleaned out	Sta. 12083+25	19.50	FALSE	FALSE	FALSE		
1981	P1 lift fence undermined	G	repair undermined P1	2/26/2019 15:24 d	Complete	2/27/2019 17:00	3/1/2019 17:00	PL states completed on 3/25, verified complete on 3/1 (DB)	11769+00, MLV 26	25.59	FALSE	FALSE	FALSE		
1982	hole in SSF	G	repair SSF	2/26/2019 15:25 d	Complete	2/27/2019 17:00	3/1/2019 17:00	PL states completed on 3/25, verified complete on 3/1 (DB)	11769+00	25.57	FALSE	FALSE	FALSE		
1983	SSF fabric down	G	Reattach SSF fabric	2/26/2019 15:26 d	Complete	2/27/2019 17:00	3/1/2019 17:00	SSF fabric was re-attached to chain link (DB)	11769+64	25.56	FALSE	FALSE	FALSE		
1984	plunge pool filled with sediment	G	remove sediment from plunge pool	2/26/2019 15:27 d	Complete	2/27/2019 17:00	3/1/2019 17:00	PL states completed on 2/27, verified complete on 3/1 (DB)	11772+00	25.54	FALSE	FALSE	FALSE		
1985	plunge pool filled with sediment	G	remove sediment from plunge pool	2/26/2019 15:28 d	Complete	2/27/2019 0:00	3/1/2019 17:00	Sediment was removed from PP and P1 SSF was added (DB)	11775+50	8.53	FALSE	FALSE	FALSE		
1986	CWD pipe disconnected	G	reattach CWD pipe	2/26/2019 15:29 d	Complete	2/27/2019 17:00	3/1/2019 17:00	PL states completed on 2/27, verified complete on 3/2 (DB)	11778+00	25.51	FALSE	FALSE	FALSE		
1987	SSF fabric and wire not entrenched	G	entrench SSF	2/26/2019 15:31 d	Complete	2/27/2019 0:00	3/1/2019 17:00	CWD pipe was re-connected (DB)	11779+00	8.47	FALSE	FALSE	FALSE		
1988	and treatments undermined	G	repair and treatments	2/26/2019 15:32 d	Complete	2/27/2019 0:00	3/1/2019 17:00	reinspected 2/28 and found that wire had been entrenched (EI)	11779+85	8.45	FALSE	FALSE	FALSE		
1989	holes in P1 lift fence	G	repair P1 lift fence	2/26/2019 15:33 d	Complete	2/27/2019 0:00	3/1/2019 17:00	reinspected 2/28 and the P1 had been repaired (EI)	11779+48	8.44	FALSE	FALSE	FALSE		
1990	sediment in plunge pool	G	remove sediment from plunge pool	2/26/2019 15:38 d	Complete	2/27/2019 17:00	3/1/2019 17:00	PL states completed on 2/27, verified complete 3/1 (DB)	11768+77	25.36	FALSE	FALSE	FALSE		
1991	unstabalized stock pile	I	Stock Pile needs to be stabilized with straw.	2/26/2019 17:00 d	Complete	3/28/2019 0:00	3/1/2019 17:00	Sediment was removed from plunge pool and P1 SSF was added around PP (DB)	H 6031-63	703.00	FALSE	FALSE	FALSE		
1992	unstabalized stock pile	I	Stock Pile needs to be stabilized with straw.	2/26/2019 17:00 d	Complete	3/28/2019 0:00	3/1/2019 17:00	Extended due to wet ROW. Stockpile was stabilized with straw	Sta 14600+00 through Sta 16000+00	72.00	FALSE	FALSE	FALSE		
1993	P1 is knocked down and needs to be put back up	I	P1 needs to be maintained	2/26/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	Extended due to wet ROW. P1 was maintained.	Sta 15216+00	48.00	FALSE	FALSE	FALSE		
1994	CFS full of sediment	I	Maintain CFS	2/26/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	Extended due to wet ROW. CFS was maintained.	Sta 15216+00	48.00	FALSE	FALSE	FALSE		
1995	unstabalized stock pile	I	Stock Pile needs to be stabilized with straw.	2/26/2019 17:00 d	Complete	3/28/2019 17:00	3/21/2019 17:00	Extended due to wet ROW. Punch list states this item has already been seeded (3/1/19) -	Sta 15215+00	672.00	FALSE	FALSE	FALSE		
1996	unstabalized stock pile	I	Stock Pile needs to be stabilized with straw.	2/26/2019 17:00 d	Complete	3/26/2019 17:00	3/21/2019 17:00	Additional extension request denied on 3/21/19. Contractor was final stabilizing in this area.	Sta 15207+00	672.00	FALSE	FALSE	FALSE	MS-2	
1997	Inadequate stabilization.	I	Stabilize ROW.	2/27/2019 17:00 d	Complete	3/25/2019 17:00	3/13/2019 0:00	Extended due to wet ROW. Punch list states this has already been seeded (3/1/19) - additional extension request denied on 3/21/19. Marked as complete on 3/26/19. Punch list states "final clean up at location". Stockpile does not exist anymore due to final restoration	14215+60	624.00	FALSE	FALSE	FALSE		
1998	Inadequate stabilization.	I	Stabilize the ROW.	2/27/2019 17:00 d	Complete	3/25/2019 17:00	3/13/2019 0:00	M. Willis of DEQ item. Extended due to wet ROW condition. Marked as complete on 3/25/2019. Marked as complete on 3/25/19 - ROW was stabilized with seed and straw.	14215+00	624.00	FALSE	FALSE	FALSE		
1999	Sump needs maintenance	I	Maintain sump	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	M. Willis of DEQ item. Extended due to wet ROW condition, marked as complete on 2/28/19.	14213+00	24.00	FALSE	FALSE	FALSE		
2000	End treatment needs upgraded	I	Upgrade and treatment	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	End treatment upgraded.	14213+00	24.00	FALSE	FALSE	FALSE		
2001	CFS needs maintenance	I	Maintain CFS	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	M. Willis of DEQ item. Extended due to wet ROW conditions. Marked as complete on 2/28/19.	14230+00	24.00	FALSE	FALSE	FALSE		
2002	SSF needs maintenance	I	Maintain SSF	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	M. Willis of DEQ item. Extended due to wet ROW conditions. Marked as complete on 2/28/19.	14231+37	24.00	FALSE	FALSE	FALSE		
2003	Sediment off ROW	I	Retrieve sediment pending LDA.	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	M. Willis of DEQ item. Extended due to wet ROW conditions. LDA received, marked as complete on 2/28/19.	14230+04	24.00	TRUE	FALSE	FALSE		
2004	CWD inlet needs maintenance	I	Maintain CWD inlet	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	M. Willis of DEQ item. Extended due to wet ROW conditions. Marked as complete on 2/28/19.	14226+25	24.00	FALSE	FALSE	FALSE		
2005	Sediment off ROW	I	Retrieve sediment pending LDA.	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	M. Willis of DEQ item. Waiting on LDA. "via PR 121 and 122. Received LO approval for 121 Waiting on LO approval for 122"	14227+00	24.00	TRUE	FALSE	FALSE		
2006	P1 undermined, sumps full, CFS install not to spec.	I	Maintain P1, sump and CFS	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	M. Willis of DEQ item. Extended due to wet ROW conditions. Marked as complete on 2/28/19. All ECDs have been maintained.	14231+05	24.00	FALSE	FALSE	FALSE		
2007	Sumps need maintenance	I	Maintain sumps	2/27/2019 17:00 d	Complete	4/21/2019 0:00	3/1/2019 17:00	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+50	799.00	FALSE	FALSE	FALSE		
2008	CFS overtop	I	Chain out and replace CFS	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	Extension request denied on 4/2/19	14231+50	799.00	FALSE	FALSE	FALSE		
2009	Sediment in drainage channel	I	Remove sediment from drainage channel	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	Sediment removed from sump. 4/2/2019	14231+50	799.00	FALSE	FALSE	FALSE		
2010	Multiple holes in perimeter CFS	I	Replace CFS	2/27/2019 17:00 d	Complete	2/28/2019 17:00	3/1/2019 17:00	CFS was removed from channel since it was not on E&S plans channel was cleaned out (DB)	14231+50	799.00	FALSE	FALSE	FALSE		
2011	end treatment filled with sediment	G	remove sediment from CFS end treatment	2/27/2019 17:10 d	Complete	2/28/2019 0:00	3/1/2019 17:00	Sediment was removed from channel (DB)	14231+50	799.00	FALSE	FALSE	FALSE		
2012	p1 undermined	G	entrench p1	2/27/2019 17:12 d	Complete	2/28/2019 0:00	3/1/2019 17:00	CFS replaced (DB)	14231+50	799.00	FALSE	FALSE	FALSE		
2013	CFS full of sediment	G	remove sediment from CFS	2/27/2019 17:13 d	Complete	2/28/2019 0:00	3/1/2019 17:00	PL #82, states completed 2/28 (EI)	14231+50	799.00	FALSE	FALSE	FALSE		
2014	sediment off ROW	G	retrieve sediment	2/27/2019 17:14 d	Complete	3/18/2019 17:00	4/15/2019 17:00	re-inspected 3/4 and found that the sediment had been shoveled away from the CFS (EI)	14231+50	799.00	FALSE	FALSE	FALSE		
2015	sump filled with sediment	G	remove sediment from sump	2/27/2019 17:16 d	Complete	2/28/2019 0:00	3/1/2019 17:00	PL #83, states completed 2/28 (EI)	14231+50	799.00	FALSE	FALSE	FALSE		
2016	Stockpiles needs additional stabilization	H	Stabilize stockpile	2/27/2019 20:48 d	Complete	2/28/2019 18:00	3/5/2019 0:00	re-inspected 3/4 found that the sediment had been removed from CFS and the area straw mulched. (EI)	11704+50	6.78	FALSE	FALSE	FALSE		
2017	CFS overtopped with sediment	I	Maintain CFS	2/28/2019 17:00 d	Complete	3/4/2019 17:00	3/5/2019 17:00	sediment is wet ROW on a condemnation tract (2/27/19)	11704+50	6.78	FALSE	FALSE	FALSE		
2018	P1 SSF needs maint	I	Maintain P1 SSF	2/28/2019 17:00 d	Complete	3/2/2019 17:00	3/3/2019 17:00	Extension request approved due to off ROW permission needed (3/1 DB)	11730+00	479.76	TRUE	FALSE	FALSE		
2019	SSF fabric loose from chain link fence	G	Repair SSF	2/28/2019 17:00 d	Complete	3/2/2019 17:00	3/3/2019 17:00	Slope appeared to be re-worked and stabilized with straw mulch (DB)	11730+00	479.76	TRUE	FALSE	FALSE		
2020	SSF fabric torn loose from chain link fence	G	Remove size from SSF	2/28/2019 17:00 d	Complete	3/2/2019 17:00	3/3/2019 17:00	PL #85 states completed 2/28 (EI)	11730+00	479.76	TRUE	FALSE	FALSE		
2021	hole in CFS end treatment	G	Repair/Replace CFS	2/28/2019 17:00 d	Complete	3/2/2019 0:00	3/3/2019 17:00	inspected 3/4 and found the sump to have been dug out by hand. (EI)	11730+00	479.76	TRUE	FALSE	FALSE		
2022	End treatment needs repaired	H	Repair end treatment	2/28/2019 17:00 d	Complete	3/6/2019 13:00	3/6/2019 17:00	Item was extended due to saturated ROW and forecast calling for rain. This item will require equipment.	11730+00	479.76	TRUE	FALSE	FALSE		
2023	End treatment needs repaired (soil needs removed)	H	Repair end treatment	2/28/2019 17:00 d	Complete	3/13/2019 12:00	3/13/2019 17:00	Stockpile was stabilized and contractor also repaired water bar at same location	13404+00	19.19	FALSE	FALSE	FALSE		
2024	SSF fabric fallen down	G	reattached SSF fabric	2/28/2019 18:18 d	Complete	3/1/2019 17:00	3/1/2019 17:00	Marked due to wet ROW conditions. Punch list states cant locate, station number was listed on the punch list at 14638+10, corrected on 3/2/19	14638+10	96.00	FALSE	FALSE	FALSE		
2025	CFS/P2 damaged from tree	H	Repair perimeter controls	2/28/2019 19:00 d	Complete	3/13/2019 12:00	3/13/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/4/19. CFS was maintained additional draw was laid in area.	STA. 14673+50	96.00	FALSE	FALSE	FALSE		
2026	slope slipped. Requires restabilization	G	restabilize slope	2/28/2019 19:30 d	Complete	3/1/2019 17:00	3/1/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/2/19	STA. 14666+60	48.00	FALSE	FALSE	FALSE		
2027	Rill erosion present/water bar needs repaired	H	Repair water bar/stabilize ROW (rill erosion)	2/28/2019 19:00 d	Complete	3/13/2019 12:00	3/13/2019 17:00	PL #96 states complete 3/2 (EI)	11731+00	307.00	FALSE	FALSE	FALSE		
2028	P1 end treatment and P1 perimeter SF undermined	G	Repair and re-entrench P1	2/28/2019 17:00 d	Complete	3/2/2019 0:00	3/2/2019 0:00	Verified complete on 3/4 (DB)	ATWS1331	48.00	FALSE	FALSE	FALSE		
2029	P1 undermined	G	Repair P1	2/28/2019 17:00 d	Complete	3/2/2019 0:00	3/2/2019 0:00	PL #97 states complete 3/2 (EI)	11731+00	307.00	FALSE	FALSE	FALSE		
2030	P1 undermined	G	Repair P1	2/28/2019 17:00 d	Complete	3/2/2019 0:00	3/2/2019 0:00	True is left down but is no longer affecting SSF, verified complete on 3/6 (DB)	ATWS1331	48.00	FALSE	FALSE	FALSE		
2031	P1 undermined	G	Repair P1	2/28/2019 17:00 d	Complete	3/2/2019 0:00	3/2/2019 0:00	PL #98 states complete 3/2 (EI)	11731+00	307.00	FALSE	FALSE	FALSE		
2032	sediment on timber mat bridge and side curbs	G	Remove sediment from timber mats and side curbs	2/28/2019 17:00 d	Complete	3/2/2019 0:00	3/2/2019 0:00	re-inspected 3/5 and CFS had been repaired (EI)	10952+00	31.00	FALSE	FALSE	FALSE		
2033	SSF fabric torn loose from chain link	G	Repair SSF	2/28/2019 17:00 d	Complete	3/2/2019 0:00	3/2/2019 0:00	Extended due to wet ROW and rain in the forecast.	13363+00	116.00	FALSE	FALSE	FALSE		
2034	hole in P1 perimeter SF	G	Repair P1	2/28/2019 17:00 d	Complete	3/5/2019 0:00	3/5/2019 0:00	Extended due to wet ROW and rain in the forecast.	13363+00	116.00	FALSE	FALSE	FALSE		
2035	SSF fabric torn off chain link	G	Repair SSF	2/28/2019 17:00 d	Complete	3/5/2019 0:00	3/5/2019 0:00	PL states completed on 3/1, verified complete on 3/2 (DB)	11730+00	479.76	TRUE	FALSE	FALSE		
2036	SSF fabric torn off chain link	G	Repair SSF	2/28/2019 17:00 d	Complete	3/5/2019 0:00	3/5/2019 0:00	PL #85 states complete 2/28 (EI)	11730+00	479.76	TRUE	FALSE	FALSE		
2037	SSF fabric torn off chain link	G	Repair SSF	2/28/2019 17:00 d	Complete	3/5/2019 0:00	3/5/2019 0:00	inspected 3/4 and found the sump to have been dug out by hand. (EI)	11730+00	479.76	TRUE	FALSE	FALSE		
2038	SSF fabric torn off chain link	G	Repair SSF	2/28/2019 17:00 d	Complete	3/5/2019 0:00	3/5/2019 0:00	Item was extended due to saturated ROW and forecast calling for rain. This item will require equipment.	11730+00	479.76	TRUE	FALSE	FALSE		
2039	SSF fabric torn off chain link	G	Repair SSF	2/28/2019 17:00 d	Complete	3/5/2019 0:00	3/5/2019 0:00	Stockpile was stabilized and contractor also repaired water bar at same location	13404+00	19.19	FALSE	FALSE	FALSE		
2040	SSF fabric torn off chain link	G	Repair SSF	2/28/2019 17:00 d	Complete	3/5/2019 0:00	3/5/2019 0:00	Marked due to wet ROW conditions. Punch list states cant locate, station number was listed on the punch list at 14638+10, corrected on 3/2/19	STA. 14673+50	96.00	FALSE	FALSE	FALSE		</

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2036	SSF fabric torn from chain link	G	Repair SSF	2/28/2019 17:00 d	Complete	3/1/2019 17:00		PPH 120B states complete 3/1 (E1) verified complete on 3/4 (D8)	11020+00	24.00	FALSE	FALSE	FALSE		
2037	SSF fabric loose from chain link	G	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 (D8)	51168	46.00	FALSE	FALSE	FALSE		
2038	SSF fabric torn loose from chain link	G	Repair SSF	2/28/2019 1:00 d	Complete	3/1/2019 17:00		Pl states completed on 3/1, verified complete on 3/2 (D8) SSF fabric was re-attached to chain link (D8)	11050+00 karst	36.00	FALSE	FALSE	FALSE		
2039	End treatment needs maintenance	H	Maintain end treatment	2/28/2019 17:00 d	Complete	3/12/2019 17:00	3/13/2019 0:00	End treatment was repaired/maintained. Extended due to wet ROW conditions. Item marked as complete on 3/1/19. End treatment appears repaired.	13272+00	288.00	FALSE	FALSE	FALSE		
2040	End treatment torn	I	Maintain CFS end treatment	2/28/2019 17:00 d	Complete	3/1/2019 0:00	3/2/2019 17:00	Extended due to wet ROW conditions. End treatment was upgraded on 3/2/19. Waterbar and sump were maintained, end treatment was upgraded.	STA. 14797+00, 14798+00, 14799+00	7.00	FALSE	FALSE	FALSE		
2041	Sump Full/Not sized to spec, waterbar channel full/ponding, and end treatment not triple stake	I	Maintain waterbar, end treatment, and sump	2/28/2019 17:00 d	Complete	3/5/2019 17:00	3/6/2019 17:00	Maintained.	STA. 14793+00	120.00	FALSE	FALSE	FALSE		
2042	CFS overtopped, P1 SF half the height with sediment	I	Maintain P1 and CFS	2/28/2019 17:00 d	Complete	3/1/2019 0:00	3/2/2019 17:00	Extended due to wet ROW conditions. Fied P1 on 3/1/19, CFS still needs maint; CFS was replaced	STA. 14788+00	7.00	FALSE	FALSE	FALSE		
2043	multiple holes in CFS	I	Maintain ECDs	2/28/2019 17:00 d	Complete	3/6/2019 10:00	3/6/2019 17:00	Extended due to wet ROW conditions. ECDs appear repaired.	STA. 14782+00 - 14783+00	137.00	FALSE	FALSE	FALSE		
2044	Sump full	I	Maintain sump	2/28/2019 17:00 d	Complete	3/14/2019 17:00	3/15/2019 17:00	Extended due to wet ROW conditions; Pl says completed on 3/14/2019; sump was maintained	STA. 14781+90	336.00	FALSE	FALSE	FALSE		
2045	ECDs need maintenance	I	Maintain ECDs	2/28/2019 17:00 d	Complete	3/2/2019 17:00	3/3/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/1/19. CFS appears maintained.	STA. 14783+70	48.00	FALSE	FALSE	FALSE		
2046	CFS torn in multiple locations	I	Maintain CFS	2/28/2019 17:00 d	Complete	3/1/2019 17:00	3/2/2019 17:00	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		
2047	P1 SF has holes in it	I	Maintain P1 SF	2/28/2019 17:00 d	Complete	3/1/2019 17:00	3/2/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/1/19.	STA. 14789+25	24.00	FALSE	FALSE	FALSE		
2048	CFS needs maintenance	I	Maintain CFS	2/28/2019 17:00 d	Complete	3/1/2019 17:00	3/2/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/1/19. CFS appeared maintained.	STA. 14793+25	24.00	FALSE	FALSE	FALSE		
2049	Runoff bypassing P1 and treatment	G	Extend P1 and treatment	3/1/2019 17:00 d	Complete	3/2/2019 17:00		PPH 131 states complete 3/2 End treatment was extended to force runoff through the ECD before leaving the ROW, verified complete on 3/5 (D8)	MN 266.03 2nd WB before switchback	24.00	FALSE	FALSE	FALSE		
2050	P1 and treatment has broken stake	G	Repair end treatment	3/1/2019 17:00 d	Complete	3/2/2019 17:00		PPH 132 states complete 3/2 (E1) End treatment appears to have been replaced with new materials, verified complete on 3/5 (D8)	MN 266.03 2nd WB past switchback	24.00	FALSE	FALSE	FALSE		
2051	Surface roughing not performed per spec	I	Perform tracking per DEQ standard and spec 3.29 (Tracking parallel to slope)	3/1/2019 17:00 d	Complete	3/26/2019 16:00	3/26/2019 17:00	Extended due to wet ROW conditions. Item has a "P" under completed date on 3/7/19. Additional extension request denied on 3/26/19. contractor was final stabilization in this area.	STA. 15210+00 through 15221+00.	599.00	FALSE	FALSE	FALSE		
2052	Sump full	I	Maintain sump	3/1/2019 17:00 d	Complete	3/23/2019 17:00	3/23/2019 17:00	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.	STA. 15213+00	538.00	FALSE	FALSE	FALSE		
2053	RCE has accumulated sediment	I	Maintain RCE	3/1/2019 17:00 d	Complete	3/5/2019 17:00	3/6/2019 17:00	Item extended due to equipment movement in the area. (E1)	MVP-P1 S28	96.00	FALSE	FALSE	FALSE		
2054	stabilized	G	Re-stabilize disturbed areas	3/4/2019 17:00 d	Complete	3/11/2019 0:00	Area has been stabilized with straw mulch, verified complete on 3/6 (D8)	11525+00 - 11530+00	48.00	FALSE	FALSE	FALSE	MS-1		
2055	Sediment left the ROW	I	Retrieve sediment	3/4/2019 17:00 d	Complete	3/11/2019 17:00	3/10/2019 17:00	Waiting on LDA. Marked as complete on 3/9/19. Contractor has retrieved the sediment off ROW	15880+00	168.00	TRUE	FALSE	FALSE		
2056	Sediment left the ROW	I	Retrieve sediment from off ROW	3/4/2019 17:00 d	Complete	3/9/2019 17:00	3/10/2019 17:00	Waiting on LDA, marked as complete on 3/9/19. Sediment was retrieved	15880+50	120.00	TRUE	FALSE	FALSE		
2057	Sediment left the ROW	I	Retrieve sediment from off ROW	3/4/2019 17:00 d	Complete	3/9/2019 17:00	3/10/2019 17:00	Waiting on LDA. STA. 15880+00 Marked as complete on 3/9/19 15880+00 marked as complete on 3/9/19. Contractor has retrieved sediment off ROW	15885+00, 15886+00	120.00	TRUE	FALSE	FALSE		
2058	CFS is full of sediment.	I	CFS requires maintenance	3/4/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/6/19. CFS was maintained	15869+00	48.00	FALSE	FALSE	FALSE		
2059	SSF Fabric is detached from fence	I	Maintain SSF	3/4/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. Marked as complete on 3/6/19. SSF was maintained	15871+00	48.00	FALSE	FALSE	FALSE		
2060	Sump Full/Sediment left ROW	I	Clean Sump and Retrieve Sediment from off ROW	3/4/2019 17:00 d	Complete	3/11/2019 17:00	3/7/2019 17:00	Extended due to wet ROW conditions/ waiting on LDA. Marked as complete on 3/6/19. Sump was cleaned and/ still waiting for LDA for SOR, moved to SWPP easy Contractor has retrieved sediment off ROW and cleaned out sump.	15875+00	168.00	TRUE	FALSE	FALSE		
2061	Liner is full of sediment and torn	I	Maintain Timber mat liner	3/4/2019 17:00 d	Complete	3/5/2019 17:00	3/6/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/5/19. Liner was replaced	15878+00, S-82	24.00	FALSE	FALSE	FALSE		
2062	Waterbar was overtopped	I	Waterbar requires maintenance	3/4/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/6/19. Waterbar was maintained	15889+30	48.00	FALSE	FALSE	FALSE		
2063	CFS was undermined/Sediment left the ROW	I	CFS requires maintenance/Retrieve sediment from off ROW	3/4/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW conditions, waiting on LDA. Marked as complete on 3/6/19. CFS was maintained	15900+00	48.00	TRUE	FALSE	FALSE		
2064	end treatment undermined (CFS)	G	repair end treatment	3/4/2019 15:43 d	Complete	3/5/2019 0:00		PPH 133 states complete 3/5 Item re-inspected 3/7 and item was repaired (E1)	11703+00, MLV 26	8.27	FALSE	FALSE	FALSE		
2065	P1 undermined	G	repair P1 slit fence	3/4/2019 15:44 d	Complete	3/5/2019 0:00		PPL #134 states complete 3/5 re-inspected 3/7 and found item to be repaired (E1)	11704+00	8.25	FALSE	FALSE	FALSE		
2066	CFS end treatment undermined	G	repair CFS end treatment	3/4/2019 15:45 d	Complete	3/5/2019 0:00		PPH #135 states complete 3/5 re-inspected 3/7 and found the end treatment to be repaired (E1)	11710+00, MLV 26	8.24	FALSE	FALSE	FALSE		
2067	end treatment undermined	G	repair end treatment	3/4/2019 15:46 d	Complete	3/7/2019 0:00		PPH 136 states complete 3/5 CMI re-inspected on 3/7 and item was not complete. Notified MVP Lead El Brian Shields. Later in the day received photos from El Shields showing that the item was completed this day. (E1)	11711+30, MLV 26	56.22	FALSE	FALSE	FALSE		
2068	CFS end treatment undermined	G	repair end treatment	3/4/2019 15:47 d	Complete	3/7/2019 0:00		PPL #137 states complete 3/5 re-inspected 3/7 and found item to be repaired (E1)	11713+75, MLV 26	8.21	FALSE	FALSE	FALSE		
2069	end treatment undermined	G	repair end treatment	3/4/2019 15:48 d	Complete	3/5/2019 0:00		PPH 138 states complete 3/5 item re-inspected 3/7 and found the item to be repaired (E1)	11747+50, MLV 26	8.19	FALSE	FALSE	FALSE		
2070	Sediment left the ROW	I	Retrieve sediment from off ROW	3/4/2019 17:00 d	Complete	3/5/2019 17:00	3/6/2019 17:00	Waiting on LDA. Marked as complete on 3/5/19. Sediment was retrieved	15920+00	24.00	TRUE	FALSE	FALSE		
2071	sump filled with sediment	G	empty sediment from sump	3/4/2019 15:49 d	Complete	3/5/2019 0:00		PPH 139 states complete 3/5 re-inspected item 3/7 and found the sump to have been dug out. (E1)	11751+00, MLV 26	8.18	FALSE	FALSE	FALSE		
2072	water bar breached at end treatment	G	repair water bar	3/4/2019 15:50 d	Complete	3/5/2019 0:00		PPH 140 states complete 3/5 re-inspected 3/7 and found the water bar to be repaired (E1)	11751+30, MLV 26	8.17	FALSE	FALSE	FALSE		
2073	CFS is full of sediment/sediment left the ROW	I	Maintain CFS/Retrieve sediment from off ROW	3/4/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW/ waiting on LDA. Marked as complete on 3/6/19. CFS was maintained	15921+00	48.00	TRUE	FALSE	FALSE		
2074	P1 undermined	G	repair P1 end treatment	3/4/2019 15:51 d	Complete	3/5/2019 0:00		PPH #141 states complete 3/5 re-inspected on 3/7 and found the P1 had been entrenched. (E1)	11760+00	8.15	FALSE	FALSE	FALSE		
2075	Tree fell on SSF	I	SSF requires maintenance	3/4/2019 17:00 d	Complete	3/5/2019 17:00	3/6/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/5/19. SSF was maintained	15925+25	24.00	FALSE	FALSE	FALSE		
2076	SSF is being undermined	I	SSF requires maintenance	3/4/2019 17:00 d	Complete	3/5/2019 17:00	3/6/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/5/19. SSF was maintained	15930+00	24.00	FALSE	FALSE	FALSE		
2077	Wattles not installed S-07	I	Install wattles	3/4/2019 17:00 d	Complete	3/8/2019 14:00	3/9/2019 17:00	Wattles installed Extended due to wet ROW/ waiting on LDA	STA. 14991+62	93.00	FALSE	FALSE	FALSE		
2078	CFS undermined, sediment off ROW	I	Maintain CFS/Retrieve sediment	3/4/2019 17:00 d	Complete	3/8/2019 17:00	3/9/2019 17:00	CFS maintained/ marked as complete on 3/8/19 but sediment appeared off Row 3/9/19. SOR was retrieved.	STA. 14986+00	96.00	TRUE	FALSE	FALSE		
2079	P1 SF knocked down	I	P1 SF needs maintenance	3/4/2019 17:00 d	Complete	3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, contractor maintained P1	STA. 15159+00	48.00	FALSE	FALSE	FALSE		
2080	CFS over half the height with sediment (perimeter triple stake)	I	Maintain CFS	3/4/2019 17:00 d	Complete	3/6/2019 11:10	3/6/2019 17:00	Extended due to wet ROW conditions, the contractor maintained the CFS	STA. 15165+00	42.17	FALSE	FALSE	FALSE		
2081	CFS torn on the CS of S-C7	I	Maintain CFS	3/4/2019 17:00 d	Complete	3/5/2019 17:00	3/6/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/5/19. CFS was maintained	STA. 15168+00	24.00	FALSE	FALSE	FALSE		
2082	CFS over half the height with sediment	I	Maintain CFS	3/4/2019 17:00 d	Complete	3/6/2019 10:34	3/6/2019 17:00	Extended due to wet ROW conditions, the contractor maintained the CFS	15167+90	41.57	FALSE	FALSE	FALSE		
2083	Filter fabric not attached to S-C7	I	Maintain filter fabric	3/4/2019 17:00 d	Complete	3/6/2019 10:28	3/6/2019 17:00	Extended due to wet ROW conditions, the contractor maintained the fabric at this location.	STA. 15168+00	41.47	FALSE	FALSE	FALSE		
2084	Tree fell onto SSF	G	Remove tree from SSF	3/5/2019 17:00 d	Complete	3/6/2019 0:00		PPH 153 states complete 3/6 (E1) Re-inspected 3/11 and found the tree removed and the SSF repaired. (E1)	11134+00 ATWS 633	7.00	FALSE	FALSE	FALSE		
2085	Stockpile needs stabilization	I	Stabilize stockpile	3/5/2019 17:00 d	Complete	3/5/2019 17:00	3/13/2019 17:00	Extended due to wet ROW. Punch list states: EarthGuard Edge has already been applied to this stockpile" on 3/13/19 punch list. - additional extension request denied on 3/13/19; this station location falls within wetland W-02 and there is no stockpile present. been applied to this stockpile." checked on 3/11/19 and has been EarthGuard but all at the bottom of the stockpile. - additional extension request denied on 3/13/19. No erosion is occurring at this stockpile after 1.6 inches of rain on 3/21/2019. EarthGuard previously applied appears to be effective.	Sta. 15852+50	0.00	FALSE	FALSE	FALSE		
2086	Stockpile needs stabilization	I	Stabilize stockpile	3/5/2019 17:00 d	Complete	3/5/2019 17:00	3/13/2019 17:00	Extended due to original station location being wrong. Station was changed from 15867+00 to 15865+00. End cap was not on level grader on 3/6/2019; Extended due to wet ROW; marked as completed and checked on 3/12/19 but not completed yet. - Punch list stated waiting on material (3/13/19). End cap was installed	15850+56	0.00	FALSE	FALSE	FALSE		
2087	level spreader lacks end cap	I	Add end cap to level spreader	3/5/2019 17:00 d	Complete	3/16/2019 12:00	3/17/2019 17:00	Extended due to wet ROW. Punch list states: EarthGuard Edge has already been applied to this stockpile" on 3/13/19 punch list. - additional extension request denied on 3/13/19; this station location falls within wetland W-02 and there is no stockpile present. been applied to this stockpile." checked on 3/11/19 and has been EarthGuard but all at the bottom of the stockpile. - additional extension request denied on 3/13/19. No erosion is occurring at this stockpile after 1.6 inches of rain on 3/21/2019. EarthGuard previously applied appears to be effective.	15850+00	299.00	FALSE	FALSE	FALSE		
2088	CWD berm failed	I	Repair CWD berm	3/5/2019 17:00 d	Complete	3/11/2019 17:00	3/12/2019 17:00	CWD maintained/ repaired	15084+00	144.00	FALSE	FALSE	FALSE		
2089	Inlet to CWD needs maintenance and water from Row is prevented from entering CWD plunge pool	I	Maintain inlet to CWD and prevent Row water from entering CWD plunge pool	3/5/2019 17:00 d	Complete	3/11/2019 17:00	3/12/2019 17:00	CWD inlet maintained and CWD berm installed	Sta. 15088+00	144.00	FALSE	FALSE	FALSE		
2090	CFS waddle torn	I	Repair/replace CFS waddle	3/5/2019 17:00 d	Complete	3/11/2019 17:00	3/10/2019 17:00	Extended due to wet ROW conditions. Marked as complete on 3/9/19. Contractor maintained CFS Waddle	15090+95	144.00	FALSE	FALSE	FALSE		

Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
Complete															
2091	Stockpile need stabilization	I	Stabilize stockpile	3/5/2019 17:00 d	Complete	3/27/2019 17:00	3/21/2019 17:00	Extended due to wet ROW conditions. Not on 3/12/19 punch list, emailed to El Mike Renfro to punchlist. 3/12/19 punch list has station number at STA. 15055+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.	Sta. 15059+75	528.00	FALSE	FALSE	FALSE	MS-2	FALSE
2092	Gap in ECDs	I	Install/maintain ECDs	3/5/2019 17:00 Complete		3/11/2019 17:00	3/12/2019 17:00	respected by DW not complete 3/6/19; Extended due to wet ROW, additional CFS added complete on 3/27/19. Stockpile was stabilized with straw.	15055+98	144.00	FALSE	FALSE	FALSE		FALSE
Complete															
2093	Stream impacted and bank eroded GAS 5-01 EPH	I	Repair and restabilize bank	3/5/2019 17:00 d	Complete	5/1/2019 17:00	6/2/2019 17:00	Extended due to wet ROW, marked as complete on 3/7/19, contractor maintained the CFS at the sump.	Sta. 15055+88	1,368.00	FALSE	FALSE	FALSE		FALSE
Complete															
2094	CFS at sump is undermined	I	Maintain CFS at sump	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, Punch list has a "P" on completion date on 3/6/19, contractor filled in the rills	15317+25	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2095	ROW has rills	I	Stabilize ROW	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, Item marked as complete on 3/7/19, contractor maintained J hook	15317+25	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2096	J Hook full of sediment	I	Maintain J Hook	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, marked as complete on 3/7/19, contractor maintained CFS	15317+00	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2097	CFS and sump CFS needs to be tied in together better	I	CFS Perimeter Controls need to be maintained.	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, marked as complete on 3/7/19, contractor maintained SSF	15316+00	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2098	SSF has holes in it	I	SSF needs to be maintained	3/6/2019 17:00 Complete		3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, marked as complete on 3/7/19, contractor maintained SSF	15315+50	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2099	SSF has holes in it	I	SSF needs to be maintained	3/6/2019 17:00 Complete		3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, marked as complete on 3/7/19, Contractor maintained the CFS.	15315+50	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2100	CFS has holes in it	I	CFS Perimeter Controls need to be maintained.	3/6/2019 17:00 d	Complete	3/11/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, marked as complete on 3/7/19, Contractor maintained the CFS.	15312+50	120.00	FALSE	FALSE	FALSE		FALSE
Complete															
2101	CFS is falling into the sump	I	CFS Perimeter Controls need to be maintained.	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, Marked as complete on 3/7/19, the contractor maintained the CFS at the sump	15304+60	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2102	P1 SF undermined	I	P1 needs to be maintained	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, marked as complete on 3/7/19, the contractor maintained the P1 as per specification	15299+43	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2103	P1 over half the height with sediment	I	P1 needs to be maintained	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, marked as complete on 3/7/19, contractor removed sediment and placed a sump with CFS before P1 at this location	15299+43	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2104	CFS over half the height with sediment	I	CFS needs to be maintained	3/6/2019 17:00 Complete		3/6/2019 17:00	3/6/2019 17:00	Extended due to wet ROW, marked as complete on 3/7/19, contractor maintained the CFS	15299+43	48.00	FALSE	FALSE	FALSE		FALSE
Complete															
2105	ECOs need maintenance/CFS over half the height, P1 needs maint.	I	Maintain ECDs	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. ECDs were maintained.	GAS 5 4152 STA 14177+10	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2106	Travel lane denuded	I	Stabilize travel lane	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW/travel lane was stabilized.	GAS 5 4152 STA. 14177+05 -- 14177+55	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
Complete															
2107	Sediment over half the height of perimeter of CFS	I	Remove sediment below half height	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extension due to wet ROW. CFS was maintained	CFS GAS of 5 4152 STA. 14177+10.	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2108	Gap in ECDs	I	Maintain ECDs	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. Gap was closed with additional ECDs	5 4152 STA.14177+05	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2109	CFS torn in multiple locations	I	Maintain CFS	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. CFS appeared to be maintained.	STA. 14183+00 through 14189+00.	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2110	P1 needs repair	H	Repair P1	3/6/2019 17:00 Complete		3/7/2019 14:00		P1 replaced	15240+00	21.00	FALSE	FALSE	FALSE		FALSE
Complete															
2111	End treatment torn/upgrade to triple stack	I	Maintain end treatment and upgrade end treatment to triple stack	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. ECDs were maintained and end treatment was upgraded.	STA. 14188+65	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2112	Spill material over half the height of CFS	I	Maintain CFS	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. Spoil material was removed from CFS	STA. 14188+65 through 14189+64	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2113	Hole in P1 SF at buffer area	I	Maintain CFS	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW: P1 was repaired.	CFS 5 4154 STA. 14189+11	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2114	Gap in ECDs at timber matting	I	Correct gap in ECDs at timber matting	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. Additional ECDs were added to close gap.	CFS 5 4154 STA. 14189+11	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2115	ECOs need maintenance/CFS overtopped, hole in P1	I	Maintain ECDs	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. ECDs were maintained	CFS of 5 4154 STA.	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2116	Travel lane denuded	I	Stabilize travel area	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. Travel lane was stabilized with straw	5 4154 STA. 14189+64 through STA. 14190+14	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
Complete															
2117	CFS torn	I	Maintain CFS	3/6/2019 17:00 d	Complete	3/6/2019 17:00	3/7/2019 17:00	Extended due to wet ROW. CFS was maintained	5 4154 14190+30	24.00	FALSE	FALSE	FALSE		FALSE
Complete															
2118	CFS wattle needs replaced	H	Repair CFS wattle	3/7/2019 17:00 Complete		3/7/2019 16:00		Extended due to wet ROW conditions, marked as complete on 3/11/19, checked on 3/12/19 has 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.	MVP PR-290	-1.00	FALSE	FALSE	FALSE		FALSE
Complete															
2120	CFS has hole in it	I	CFS needs to be maintained	3/7/2019 17:00 d	Complete	3/12/2019 17:00	3/12/2019 17:00	Extended due to wet ROW conditions; P1 slit fence was maintained.	15505+00	120.00	FALSE	FALSE	FALSE		FALSE
Complete															
2121	P1 over half the height with sediment	I	Maintain P1 SF	3/7/2019 17:00 d	Complete	3/12/2019 17:00	3/13/2019 17:00	Extended due to wet ROW conditions, Marked as complete on 3/11/19, contractor maintained the CFS at the sump	15509+55	120.00	FALSE	FALSE	FALSE		FALSE
Complete															
2122	CFS is falling into the sump	I	CFS Perimeter Controls need to be maintained.	3/7/2019 17:00 d	Complete	3/12/2019 17:00	3/12/2019 17:00	Extended due to wet ROW conditions; CFS was maintained	15518+56	120.00	FALSE	FALSE	FALSE		FALSE
Complete															
2123	CFS has holes in it	I	CFS needs to be maintained	3/7/2019 17:00 d	Complete	3/12/2019 17:00	3/13/2019 17:00	Extended due to wet ROW conditions, P1 says completed 3/12/2019; CFS was maintained.	15520+96	120.00	FALSE	FALSE	FALSE		FALSE
Complete															
2124	CFS full of sediment	I	CFS Perimeter Controls need to be maintained.	3/7/2019 17:00 Complete		3/13/2019 17:00	3/13/2019 17:00	Extended due to wet ROW conditions, marked as complete on 3/11/19, contractor has maintained P1	15523+25	120.00	FALSE	FALSE	FALSE		FALSE
Complete															
2125	P1 has a hole in it	I	Maintain P1	3/7/2019 17:00 d	Complete	3/12/2019 17:00	3/12/2019 17:00	Extended due to wet ROW conditions. Stockpiles stabilized per punch list 3/6/19 for separate action item at 14915, P1 says completed on 3/15/2019.	15541+17	120.00	FALSE	FALSE	FALSE		FALSE
Complete															
2126	Missing CFS & slopes not fully stabilized	I	Install CFS as shown on drawings & stabilize stockpile slopes	3/7/2019 17:00 d	Complete	3/29/2019 17:00	3/13/2019 17:00	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	14614 RT 141WS 3771	528.00	FALSE	FALSE	FALSE	MS-1,RMS-4	FALSE
Complete															
2127	wattle is torn	G	replace wattle	3/7/2019 17:00 Complete		3/7/2019 0:00		respected 3/12. CMI was informed the wattle was replaced the same day it was identified. El Mike Renfro stated this difference. - Additional Extension request denied on 3/21/19 - marked as complete on 3/27/19. Stockpile was stabilized with straw.	Sta. 15055+75	528.00	FALSE	FALSE	FALSE		FALSE
Complete															
2128	CFS is torn	I	Maintain CFS	3/7/2019 17:00 d	Complete	3/12/2019 17:00	3/10/2019 17:00	Extended due to wet ROW conditions, Marked as complete on 3/6/19, contractor maintained CFS	15045+50, ATWS 612	120.00	FALSE	FALSE	FALSE		FALSE
Complete															
2129	sump full, upgrade end treatment	I	Clean out sump, maintain end treatment	3/7/2019 17:00 d	Complete	3/13/2019 17:00	3/14/2019 17:00	Extended due to wet ROW, not accessible due to pipe - Marked as complete on 3/13/19, sump/EET were maintained/ upgraded	Sta. 14195+00	144.00	FALSE	FALSE	FALSE		FALSE
Complete															
2130	toron CFS	I	Maintain CFS	3/7/2019 17:00 Complete		3/6/2019 14:00	3/6/2019 17:00	CFS maintained/replaced	Sta. 15072+00	21.00	FALSE	FALSE	FALSE		FALSE
Complete															
2131	CFS torn, sediment over half height	I	Maintain CFS	3/7/2019 17:00 Complete		3/6/2019 14:00	3/6/2019 17:00	CFS maintained	Sta. 15072+00	21.00	FALSE	FALSE	FALSE		FALSE
Complete															
2132	end treatment torn	I	maintain end treatment	3/7/2019 17:00 Complete		3/6/2019 14:00	3/6/2019 17:00	CFS end treatment repaired	Sta. 15072+75	21.00	FALSE	FALSE	FALSE		FALSE
Complete															
2133	ECOs need maint. (overtopped, torn)	I	Maintain ECDs	3/7/2019 17:00 Complete		3/6/2019 14:00	3/6/2019 17:00	ECOs maintained	Sta. 15072+00 through 15077+75	21.00	FALSE	FALSE	FALSE		FALSE
Complete															
2134	sediment off ROW	I	Remove sediment off ROW	3/7/2019 17:00 Complete		3/6/2019 14:00	3/6/2019 17:00	CFS maintained and sediment removed	Sta. 15072+75	21.00	FALSE	FALSE	FALSE		FALSE
Complete															
2135	Repair P1 (tree across ROW)	I	Maintain P1	3/7/2019 17:00 Complete		3/6/2019 14:00	3/6/2019 17:00	CFS maintained/repaired	Sta. 15077+96	21.00	FALSE	FALSE	FALSE		FALSE
Complete															
2136	CFS torn and reached top	H	repair CFS	3/6/2019 17:00 d	Complete	3/6/2019 17:00		Environmental crew repaired torn CFS utilizing slip ties.	12419	0.00	FALSE	FALSE	FALSE	MS-4	FALSE
Complete															
2137	toron CFS	I	Maintain CFS	3/7/2019 17:00 Complete		3/6/2019 14:00	3/6/2019 17:00	CFS maintained	Sta. 15076+14	21.00	FALSE	FALSE	FALSE		FALSE
Complete															
2138	ECOs need maint (overtopped, torn)	I	Maintain ECDs	3/7/2019 17:00 Complete		3/6/2019 14:00	3/6/2019 17:00	ECOs maintained	Sta. 15076+75 through 15077+96	21.00	FALSE	FALSE	FALSE		FALSE
Complete															
2139	toron CFS	I													

ID	Action	Item_Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2152	Water	overtopping CWO berm	I	Maintain CWO berm	3/6/2019	17:00	Complete	3/29/2019 17:00	3/30/2019 17:00	Extended due to wet ROW. D. Casey McGaha stated this item was under engineer revision 3/11/19. Added ECDs 3/19/19. Marked as complete on 3/29/19; P1 SF was added at low points of CWO berm.	Sta. 15042+00	504.00	FALSE	FALSE	FALSE		
2153	Soil	over half height at CFS	I	Maintain CFS	3/6/2019	17:00	Complete	3/6/2019 17:00	3/6/2019 17:00	3/10/2019 17:00 3/11/19.	Sta. 15044	24.00	FALSE	FALSE	FALSE		
2154	Non CFS		I	Maintain CFS	3/6/2019	17:00	Complete	3/6/2019 17:00	3/10/2019 17:00	Extended due to wet ROW; marked as complete on 3/9/19; CFS appeared to be maintained	Sta. 15044+00	24.00	FALSE	FALSE	FALSE		
2155	Fuel tanks	outside of secondary containment	G	Maintain secondary containment	3/6/2019	13:30	Complete	3/6/2019 15:00			U# 26	1.50	FALSE	FALSE	FALSE		
2156	Fuel spill		G	clean up fuel spill	3/6/2019	13:30	Complete	3/6/2019 15:00			U# 26	1.50	FALSE	FALSE	FALSE		
2157	hole in CFS		G	repair hole or replace CFS	3/6/2019	13:30	Complete	3/6/2019 15:00			U# 26	1.50	FALSE	FALSE	FALSE		
3/11/19.																	
2158	CFS	full of sediment	I	Replace/Maintain CFS End Treatment	3/6/2019	17:00	Complete	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 maintained 3/11/19	13808, ATWS 515A	24.00	FALSE	FALSE	FALSE		
2159	CFS	Full of Sediment	I	Replace/Maintain CFS End Treatment	3/6/2019	17:00	Complete	3/9/2019 17:00	3/10/2019 17:00		13804-50	24.00	FALSE	FALSE	FALSE		
2160	ECB	Damaged	H	Repair Erosion Control Blanket	3/6/2019	17:00	Complete	3/6/2019 17:00		Notified as complete by Randy Clark on 3/6/19 - CB Environmental crew made repairs to erosion control blanket utilizing metal landscape staples.	12418.50	3.99	FALSE	FALSE	FALSE		
2161	ECB	Damaged	H	Repair Erosion Control Blanket	3/6/2019	17:00	Complete	3/6/2019 17:00		Notified as complete on 3/6/19 by Randy Clark - CB Environmental crew repaired erosion control blanket utilizing metal landscape staples.	12418.00	4.00	FALSE	FALSE	FALSE		
2162	CFS	Checks are full of sediment	I	Maintain CFS checks	3/9/2019	17:00	Complete	3/22/2019 17:00	3/13/2019 17:00	Extended due to wet ROW. Further extension request denied on 3/13/19; CMI Burch observed this completed on 3/14/2019	15322+00, ATWS 391	312.00	FALSE	FALSE	FALSE		
2163	CFS	is torn	I	Maintain CFS	3/9/2019	17:00	Complete	3/14/2019 12:00	3/13/2019 17:00	Extended due to wet ROW. PL says completed 3/12/2019; CFS maintained	14751+00	115.00	FALSE	FALSE	FALSE		
2164	CFS	overtopped	I	Maintain CFS	3/9/2019	17:00	Complete	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 out by hand.	Sta. 14991+70	72.00	FALSE	FALSE	FALSE		
2165	Waterbar	channel full of sediment	I	Maintain waterbar	3/11/2019	17:00	Complete	3/13/2019 17:00	3/14/2019 17:00	P1 was repaired	13805+30	48.00	FALSE	FALSE	FALSE		
2166	hole in the silt fence		H	Replace torn silt fence	3/11/2019	17:00	Complete	3/12/2019 12:00		Extended due to wet ROW Geotextile filter fabric maintained.	Sta. 12443+00 Lafayette Road	19.00	FALSE	FALSE	FALSE		
2167	Geotextile fabric	ripped and torn under bridge	I	Maintain filter fabric	3/11/2019	17:00	Complete	3/12/2019 17:00	3/13/2019 17:00	Marked as complete on 3/12/19. CFS maintained/repaiend.	15092+25(S-G9)	24.00	FALSE	FALSE	FALSE		
2168	CFS	has hole in it	I	Maintain CFS	3/11/2019	17:00	Complete	3/12/2019 17:00		DEQ MW Item - Extended due to wet ROW - will aerial seed. Area appeared to be stabilized with seed and earth guard edge 3/19/19 reinspection.	15092+25(S-G9)	24.00	FALSE	FALSE	FALSE		
2169	ROW	denuded	I	Stabilize ROW	3/12/2019	17:00	Complete	3/16/2019 16:00	3/13/2019 17:00	DEQ MW Item; Extended due to wet ROW - punch list states will aerial seed. Stockpiles appeared to be stabilized with seed and Earth Guard Edge.	13863 - STA 13888	119.00	FALSE	FALSE	FALSE	MS-1	
2170	Stockpiles	denuded	I	Stabilize stockpiles	3/11/2019	17:00	Complete	3/16/2019 16:00	3/13/2019 17:00	DEQ MW Item; Extended due to wet ROW - item was observed to be complete during ROW inspection. Triple stack was installed - ML.	13879+00	119.00	FALSE	FALSE	FALSE	MS-1; RMS-2	
2171	End treatment	not installed per spec	I	Install end treatment per spec	3/11/2019	17:00	Complete	3/14/2019 14:00	3/14/2019 17:00	DEQ MW Item; Extended due to wet ROW - item was observed to be complete during ROW inspection. Triple stack was installed - ML.	13576+00	69.00	FALSE	FALSE	FALSE		
2172	P1	needs maintenance	I	Maintain P1	3/12/2019	17:00	Complete	3/13/2019 12:00	3/13/2019 17:00	DEQ MW Item; Extended due to wet ROW - Marked as complete on 3/12/19 punch list states station number at 13879 - item was completed 3/13/19 afternoon. P1 SF was replaced	13579	43.00	FALSE	FALSE	FALSE		
2173	Bottom P1 stake		G	Repair P1	3/12/2019	17:00	Complete	3/12/2019 17:00		New P1 stake was added beside broken stake 3/13 (DH)	13866+00	24.00	FALSE	FALSE	FALSE		
2174	P1	underrimmed	G	entrench P1	3/12/2019	14:36	Complete	3/13/2019 14:00		repaired underrim and reentrenched p1	13475+30	21.38	FALSE	FALSE	FALSE		
2175	end treatment	underrimmed	G	repair end treatment	3/12/2019	14:38	Complete	3/13/2019 14:00		repaired underrim	13477+50, MLV 26	23.36	FALSE	FALSE	FALSE		
2176	end treatment	underrimmed	G	repair end treatment	3/12/2019	14:39	Complete	3/13/2019 14:00		repaired under rining	13476+40	23.35	FALSE	FALSE	FALSE		
2177	SF	underrimmed from tree falling over	G	repair SF	3/12/2019	14:40	Complete	3/13/2019 17:00		PFLP 186 shows complete 3/13 Verified complete on 3/18 (DH) Extension request denied 3/12/19 - marked as complete on 3/13/19 CFS maintained.	13486+81	26.32	FALSE	FALSE	FALSE		
2178	Torn CFS		I	Maintain/repair CFS	3/12/2019	17:00	Complete	3/13/2019 17:00		Marked as complete on 3/13/19 - CFS maintained.	14423+02	24.00	FALSE	FALSE	FALSE		
2179	P1 SF	knocked down and ripped	I	Maintain P1 SF	3/12/2019	17:00	Complete	3/16/2019 12:00	3/17/2019 17:00	Extended due to wet ROW; P1 SF was removed as an ECD	15574+00	91.00	FALSE	FALSE	FALSE		
2180	Torn CFS		I	Maintain/repair CFS	3/12/2019	17:00	Complete	3/13/2019 17:00		Marked as complete on 3/13/19 - CFS maintained.	14421+91	24.00	FALSE	FALSE	FALSE		
2181	CFS	has holes in it	I	CFS needs to be maintained	3/16/2019	17:00	Complete	3/16/2019 12:00	3/17/2019 17:00	CMI IB changed the start date from 3/12/2019 to 3/15/2019 because the ECDs were accidentally NOT notified on 3/12/2019; Extended due to wet ROW/Extended due to wet ROW; CFS was maintained	15565+25	19.00	FALSE	FALSE	FALSE		
2182	Torn CFS		I	Maintain/repair CFS	3/12/2019	17:00	Complete	3/13/2019 17:00		Marked as complete on 3/13/19 CFS maintained.	14421+96	24.00	FALSE	FALSE	FALSE		
2183	Torn CFS		I	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	15562+30	96.00	FALSE	FALSE	FALSE		
2184	Missing CFS	at bridge	I	CFS needs to be maintained	3/12/2019	17:00	Complete	3/16/2019 17:00		Listed on punch list at STA. 15542+11 - Extension request denied on 3/13/19 and 3/14/19. - Overdue on 3/14/19; fabric was maintained	15542+32(S-CC3)	91.00	FALSE	FALSE	FALSE		
2185	Geotextile fabric	ripped and torn under bridge	I	Geotextile fabric on bridge perimeter needs 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	15557+34	91.00	FALSE	FALSE	FALSE		
2186	CFS	has holes in it	I	CFS Perimeter Controls need to be maintained.	3/12/2019	17:00	Complete	3/16/2019 12:00		Listed on the punch list at 15574+00 - Extension request denied 3/13/19 and 3/14/19; CFS was replaced	15573+54(S-CC11)	43.00	FALSE	FALSE	FALSE		
2187	Missing CFS	at bridge	I	Maintain CFS at bridge crossing	3/12/2019	17:00	Complete	3/14/2019 12:00		CFS appeared to be maintained/sediment removed. This item was in a wet area and standing water was observed.	STA. 13696+00	24.00	FALSE	FALSE	FALSE		
2188	CFS	overtopped	I	Maintain CFS	3/12/2019	17:00	Complete	3/13/2019 17:00		CFS appeared to be patched.	STA. 13696+25	-1,044,881.00	FALSE	FALSE	FALSE		
2189	CFS	torn	I	Maintain CFS	3/12/2019	17:00	Complete	3/13/2019 17:00		Spoil material was removed from CFS	13706+25	-1,044,881.00	FALSE	FALSE	FALSE		
2190	CFS	overtopped with spoil material	I	Maintain CFS	3/12/2019	17:00	Complete	3/13/2019 17:00		CFS was replaced	13707+00	24.00	FALSE	FALSE	FALSE		
2191	CFS	torn	I	Maintain CFS	3/12/2019	17:00	Complete	3/13/2019 17:00		P1 SF was replaced	STA. 13729+00 CS 5474	24.00	FALSE	FALSE	FALSE		
2192	P1 SF	needs maintenance	I	Maintain P1 SF	3/12/2019	17:00	Complete	3/13/2019 17:00		CFS check dams were maintained	13749+30 Green level Rd crossing	-1,044,881.00	FALSE	FALSE	FALSE		
2193	CFS	check dam full	I	Maintain CFS check dam	3/12/2019	17:00	Complete	3/13/2019 17:00		CFS was replaced -	13658+50	24.00	FALSE	FALSE	FALSE		
2194	CFS	torn	I	Maintain CFS	3/12/2019	17:00	Complete	3/13/2019 17:00		Extended due to wet ROW CFS end treatment maintained.	13707+30	19.00	FALSE	FALSE	FALSE		
2195	Gap in CFS		H	Repair CFS	3/12/2019	17:00	Complete	3/13/2019 12:00		Extended due to wet ROW CFS end treatment maintained.	14756+05	24.00	FALSE	FALSE	FALSE		
2196	CFS	end treatment torn	I	Maintain CFS	3/13/2019	17:00	Complete	3/14/2019 17:00	3/15/2019 17:00	Extended due to wet ROW CFS end treatment maintained.	14754+55	24.00	FALSE	FALSE	FALSE		
2197	CFS	end treatment torn	I	Maintain CFS	3/13/2019	17:00	Complete	3/14/2019 17:00	3/15/2019 17:00	End treatment was repaired	13299+00	22.00	FALSE	FALSE	FALSE		
2198	CFS	end treatment torn	I	Maintain CFS	3/13/2019	17:00	Complete	3/14/2019 17:00	3/15/2019 17:00	End treatment repaired	13303+00	22.46	FALSE	FALSE	FALSE		
2199	End treatment	has been undermined	H	Relocate/Repair End treatment	3/13/2019	15:20	Complete	3/14/2019 15:00		P1 repaired	13331+00	20.00	FALSE	FALSE	FALSE		
2200	End treatment	needs repaired	H	Repair End treatment	3/13/2019	15:20	Complete	3/14/2019 14:00		End treatment repaired/water bar channel cleaned out	13326+00	21.00	FALSE	FALSE	FALSE		
2201	P1	needs repaired	H	Repair P1	3/13/2019	17:00	Complete	3/14/2019 13:00		End treatment repaired	13331+00	-7.00	FALSE	FALSE	FALSE		
2202	cleaned out		H	Repair End treatment/Clean out water bar channel	3/13/2019	17:00	Complete	3/14/2019 14:00		CFS repaired	13315+05	21.00	FALSE	FALSE	FALSE		
2203	End treatment	needs repaired	H	Repair End treatment	3/13/2019	17:00	Complete	3/14/2019 09:00		replaced check dams with new rock	MLV 25 AR 25	21.81	FALSE	FALSE	FALSE		
2204	CFS	overtopped	H	Maintain CFS	3/13/2019	17:00	Complete	3/14/2019 14:00		Extension request denied on 3/14/19 CFS maintained	STA. 13365+80	24.00	FALSE	FALSE	FALSE		
2205	check dams	filled with sediment	G	remove sediment from check dams	3/13/2019	16:11	Complete	3/14/2019 14:00		Extension request denied on 3/14/19 P1 SF maintained	13579+50	24.00	FALSE	FALSE	FALSE		
2206	CFS	torn	I	Maintain CFS	3/13/2019	17:00	Complete	3/14/2019 17:00		Extension request denied on 3/14/19 ECDs maintained.	13579+50	24.00	FALSE	FALSE	FALSE		
2207	ECOs	need maintenance	I	Maintain ECOs	3/13/2019	17:00	Complete	3/14/2019 17:00		Extension request denied on 3/14/19 P1 SF maintained	13567+00 - 13567+30	24.00	FALSE	FALSE	FALSE		
2208	P1 SF	torn/has holes	I	Maintain P1 SF	3/13/2019	17:00	Complete	3/14/2019 17:00		Extension request denied on 3/14/19 - LEI Tracy Hilburn states that since this area is permanently graded the contractor does not have to follow the ESC plans. The punch list states "ECD's are not required per E&S plans after final restoration." 3/15/19	13571+00 - 13567+40	0.00	FALSE	FALSE	FALSE		
2209	12" CFS	not installed per plan(missing)	I	Install CFS	3/13/2019	17:00	Complete	3/13/2019 17:00		Extension request denied on 3/14/19 CFS maintained.	13571+00	24.00	FALSE	FALSE	FALSE		
2210	CFS	torn	I	Maintain CFS	3/13/2019	17:00	Complete	3/14/2019 17:00			13571+00	24.00	FALSE	FALSE	FALSE		

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2211	CFS overtopped	I	Maintain CFS	3/13/2019 17:00 d	Complete	3/14/2019 17:00		Extension request denied on 3/14/19 CFS maintained	13568+00	24.00	FALSE	FALSE	FALSE		
2212	CFS torn	I	Maintain CFS	3/13/2019 17:00 d	Complete	3/14/2019 17:00		Extension request denied on 3/14/19 CFS maintained.	13567+50	24.00	FALSE	FALSE	FALSE		
2213	CFS overtopped	I	Maintain CFS	3/13/2019 17:00 d	Complete	3/14/2019 17:00		Extension request denied on 3/14/19, PL says completed on 3/14/2019, P1 SF was maintained.	13567+00	24.00	FALSE	FALSE	FALSE		
2214	P1 SF needs maintenance	I	Maintain P1 SF	3/13/2019 17:00 d	Complete	3/14/2019 16:00		Extension request denied on 3/14/19, PL says completed on 3/15/2019, ROW was stabilized with	13780+75 CS 5-4915	23.00	FALSE	FALSE	FALSE		
2215	ROW damaged	I	Stabilize ROW	3/13/2019 17:00 d	Complete	3/15/2019 12:00		Earth Guard Edge.	13778+00 through 13780+75	43.00	FALSE	FALSE	FALSE	MS-1	
2216	CFS and sump CFS needs to be tied in together better	I	CFS needs to be maintained	3/14/2019 17:00 d	Complete	3/14/2019 17:00	3/17/2019 17:00	ECOs was closed	13709+25	43.00	FALSE	FALSE	FALSE		
2217	CFS over half the height with sediment	I	Maintain CFS at sump	3/14/2019 17:00 d	Complete	3/14/2019 17:00		Extended due to wet ROW, gap between ECOs was closed	13724+00	0.00	FALSE	FALSE	FALSE		
2218	CFS has holes in it	I	CFS needs to be maintained	3/14/2019 17:00 d	Complete	3/14/2019 17:00		contractor replaced CFS with the holes	15729+25	0.00	FALSE	FALSE	FALSE		
2219	Holes in the P1 silt fence in multiple locations	G	Repair or replace holes in P1 silt fence	3/14/2019 17:00 d	Complete	3/15/2019 0:00		PH-200 states completed 3/15 re-inspected 3/18 and found the P1 to be repaired. (EJ)	Sta. 11309+00, 11311+00, 11313+50, 11317+00 Seven Oaks Road	7.00	FALSE	FALSE	FALSE		
2220	SSF fabric torn down	H	Attach fabric back to chain link	3/14/2019 16:00	Complete	3/14/2019 17:00		SSF fabric was attached to chain link	13058+00	1.00	FALSE	FALSE	FALSE		
2221	SSF fabric not keyed in	H	Entrench SSF fabric	3/14/2019 17:00 d	Complete	3/15/2019 12:00		SSF Keyed in	13060+00	19.00	FALSE	FALSE	FALSE		
2222	CFS end treatment undermined	H	repair CFS and treatment	3/14/2019 17:00 d	Complete	3/15/2019 12:00		CFS repaired	13066+00	19.00	FALSE	FALSE	FALSE		
2223	Secondary containment requires maintenance/spill per PSS&S and SWPPP.	I	Clean out/ repair secondary containment. Clean up and document spill	3/15/2019 5:00 d	Complete	3/15/2019 17:00		Contractor stated that this item was rainwater and was cleaned up but does not require documentation 3/18/19	UT 045/046	12.00	FALSE	FALSE	FALSE		
2224	SSF, CFS require maintenance, sediment off ROW	I	Repair SSF, clean out CFS, sediment off ROW	3/15/2019 5:00 d	Complete	3/16/2019 17:00		M Willis Item, Extended due to wet ROW. Item marked as complete on 3/16/19, waiting on LSA for SOR. Moved to silt off ROW tab of punch list on 3/28/19, extended waiting on LSA. Punch list states LSA was received on 4/4/19 at STA. 14835+00- SOR Marked as complete on 4/4/19	14835+50	36.00	TRUE	FALSE	FALSE		
2225	Slope lacks adequate protection	I	Repair slope protection	3/15/2019 17:00 d	Complete	3/16/2019 16:00		Rock flume was maintained	14840+00	23.00	FALSE	FALSE	FALSE		
2226	P1 SF is down	I	Repair P1	3/15/2019 17:00 d	Complete	3/16/2019 17:00	3/17/2019 17:00	M Willis Item, Extended due to wet ROW, contractor maintained the P1	14850+00	24.00	FALSE	FALSE	FALSE		
2227	End treatment requires maintenance	I	Repair end treatment	3/15/2019 17:00 d	Complete	3/16/2019 17:00	3/17/2019 17:00	M Willis Item, Extended due to wet ROW, end treatment was maintained by the contractor	14852+00, CS 5-1417	24.00	FALSE	FALSE	FALSE		
2228	CFS is full of sediment.	I	Clean out CFS	3/15/2019 17:00 d	Complete	3/16/2019 17:00	3/17/2019 17:00	M Willis Item, Extended due to wet ROW, contractor maintained CFS	14853+00	24.00	FALSE	FALSE	FALSE		
2229	CFS is torn	I	Repair CFS	3/15/2019 17:00 d	Complete	3/16/2019 17:00	3/17/2019 17:00	M Willis Item, Extended due to wet ROW, contractor maintained the CFS	14853+00	24.00	FALSE	FALSE	FALSE		
2230	ROW is damaged	I	Stabilize ROW	3/15/2019 17:00 d	Complete	3/15/2019 12:00	3/17/2019 17:00	ROW stabilized with Earthguard Edge.	14881+63 to 14881+54	5.00	FALSE	FALSE	FALSE	MS-1	
2231	End treatment requires maintenance	I	Repair end treatment	3/15/2019 17:00 d	Complete	3/16/2019 16:00	3/18/2019 17:00	M Willis Item, Extended due to wet ROW, contractor maintained the end treatment	14884+00	23.00	FALSE	FALSE	FALSE		
2232	Sump requires maintenance	I	Clean out sump	3/15/2019 17:00 d	Complete	3/16/2019 17:00	3/17/2019 17:00	M Willis Item, Extended due to wet ROW, sump was maintained by the contractor	14870+72	24.00	FALSE	FALSE	FALSE		
2233	Sump requires maintenance	I	Clean out sump	3/15/2019 17:00 d	Complete	3/16/2019 17:00	3/17/2019 17:00	M Willis Item, Extended due to wet ROW, contractor maintained the sump	14879+02	24.00	FALSE	FALSE	FALSE		
2234	Sump requires maintenance	I	Clean out sump	3/15/2019 17:00 d	Complete	3/16/2019 17:00	3/17/2019 17:00	M Willis Item, Extended due to wet ROW, contractor maintained the sump	14881+00	24.00	FALSE	FALSE	FALSE		
2235	Bridge reqs maintenance, sediment reqs cleanup, bank is not stabilized	I	Clean bridge, remove sediment overflow around bridge, stabilize bank	3/15/2019 17:00 d	Complete	3/16/2019 17:00	3/17/2019 17:00	M Willis Item, Extended due to wet ROW, contractor maintained bridge and removed sediment	14881+54, (S-C08)	24.00	FALSE	FALSE	FALSE		
2236	Waterbar/end treatment not installed per PSS&S.	I	Waterbar/end treatment requires maintenance	3/15/2019 17:00 d	Complete	3/16/2019 17:00	3/17/2019 17:00	M Willis Item, Extended due to wet ROW, contractor maintained end treatment and waterbar	14882+00	24.00	FALSE	FALSE	FALSE		
2237	SSF has hole in it	I	SSF needs to be maintained	3/15/2019 17:00 d	Complete	3/21/2019 17:00	3/22/2019 17:00	Extended due to wet ROW, Marked as complete on 3/21/19, contractor maintained SSF	15346+19	144.00	FALSE	FALSE	FALSE		
2238	Geotextile fabric ripped and torn under bridge	I	Geotextile fabric under bridge needs maintained	3/15/2019 17:00 d	Complete	3/22/2019 17:00	3/23/2019 17:00	Extended due to wet ROW. Punch list states in progress 3/21/19 contractor maintained the Geotextile fabric	15360+50	168.00	FALSE	FALSE	FALSE		
2239	CFS is torn	H	replace section of filter rack	3/18/2019 17:00 d	Complete	3/19/2019 10:00		CFS repaired	Sta. 12123+00	17.00	FALSE	FALSE	FALSE		
2240	Sump is full of sediment	I	Clean out sump	3/18/2019 17:00 d	Complete	3/19/2019 16:00	3/21/2019 17:00	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 El Mike Renfro morning of 3/22/19 he is awaiting a response and photo from contractor	14947+00	23.00	FALSE	FALSE	FALSE		
2241	Sump is full of sediment	I	Clean out sump	3/18/2019 5:00 d	Complete	3/20/2019 17:00	3/21/2019 17:00	Extended due to wet ROW - Punch list states "Can't dig to spec due to rock bottom) (Redline made)". Logged completed due to rock.	14950+50	60.00	FALSE	FALSE	FALSE		
2242	Hole in perimeter P1	G	Repair P1	3/18/2019 17:00 d	Complete	3/19/2019 17:00		PL states complete 3/19 (DB)	15082+50	24.00	FALSE	FALSE	FALSE		
2243	Geotextile fabric ripped and torn under bridge	I	Geotextile fabric on bridge perimeter needs maintained	3/18/2019 17:00 d	Complete	3/19/2019 16:00		New section of P1 was installed for repair, verified complete on 3/20 (DB)	15763+85 (S-DO4)	449.00	FALSE	FALSE	FALSE		
2244	Silt fence undermined in several locations	H	repair undermining at P1 silt fence	3/19/2019 17:00 d	Complete	3/20/2019 11:00		P1 repaired	Sta. 12065+00	18.00	FALSE	FALSE	FALSE		
2245	CWD is missing inlet protection	H	Install CWD inlet protection	3/19/2019 17:00 d	Complete	6/25/2019 14:00	8/1/2019 0:00	Item extended due to not disturbing this area until construction begins. Inlet protection installed	Sta. 12092+80	2,349.00	FALSE	FALSE	FALSE	MS-11	
2246	CFS is torn	H	Replace CFS along timber mat	3/19/2019 17:00 d	Complete	3/20/2019 13:00		CFS repaired	S-M113	20.00	FALSE	FALSE	FALSE		
2247	CWD berm has sloughed off	H	Repair CWD Berm	3/19/2019 17:00 d	Complete	3/27/2019 12:00	3/28/2019 0:00	Item extended due to mobilizing equipment/projected rain in forecast. Area is stabilized at this time.	12200+00	187.00	FALSE	FALSE	FALSE	MS-11	
2248	Spill material over half the height of P1 SF	I	Maintain P1 SF	3/19/2019 17:00 d	Complete	3/23/2019 17:00		Extension request denied on 3/20/19. Item marked as complete on 3/23/19 - Material was removed from p1	14982+40	96.00	FALSE	FALSE	FALSE		
2249	CFS torn	I	Maintain CFS	3/19/2019 17:00 d	Complete	3/20/2019 17:00		CFS appeared to be maintained.	14549+80	24.00	FALSE	FALSE	FALSE		
2250	CFS torn	I	Maintain CFS	3/19/2019 17:00 d	Complete	3/20/2019 17:00	3/28/2019 17:00	CFS was replaced. Re-opened per DEC instruction due to appearance of gap in ECDO/CFS not overlapped; Gap appeared to have been maintained 4/1/19	14562+15	24.00	FALSE	FALSE	FALSE		
2251	Hole in P1 SF	I	Maintain P1 SF	3/19/2019 17:00 d	Complete	3/20/2019 17:00		P1 SF was replaced	14563+50	24.00	FALSE	FALSE	FALSE		
2252	CFS torn	I	Maintain CFS	3/19/2019 17:00 d	Complete	3/20/2019 17:00		CFS was replaced.	14567+85	24.00	FALSE	FALSE	FALSE		
2253	Hole in P1 SF	I	Maintain P1 SF	3/19/2019 17:00 d	Complete	3/20/2019 17:00		P1 SF was replaced	14567+80	24.00	FALSE	FALSE	FALSE		
2254	P1 SF down	I	Maintain P1 SF	3/19/2019 17:00 d	Complete	3/20/2019 17:00		P1 SF was replaced	14567+80	24.00	FALSE	FALSE	FALSE		
2255	CFS torn	I	Maintain CFS	3/19/2019 17:00 d	Complete	3/20/2019 17:00		CFS was replaced	14589+28	24.00	FALSE	FALSE	FALSE		
2256	CFS torn	I	Maintain CFS	3/19/2019 17:00 d	Complete	3/20/2019 17:00		CFS was maintained	14582+65	24.00	FALSE	FALSE	FALSE		
2257	CFS watties not installed	I	Install/maintain CFS watties	3/19/2019 17:00 d	Complete	3/19/2019 18:00		Crews were actively working in the area and were replaced at end of day.	14582+85	1.00	FALSE	FALSE	FALSE		
2258	CFS watties not installed	I	Install/maintain CFS watties	3/19/2019 17:00 d	Complete	3/19/2019 17:00		Crews were actively working in this area and watties were replaced at end of day.	14588+10	0.00	FALSE	FALSE	FALSE		
2259	CFS watties not installed	I	Install/maintain CFS watties	3/19/2019 17:00 d	Complete	3/19/2019 18:00		Crews were actively working in this area and watties were replaced at end of day.	14592+20	1.00	FALSE	FALSE	FALSE		
2260	CFS watties not installed	I	Install/maintain CFS watties	3/19/2019 17:00 d	Complete	3/19/2019 18:00		Crews were actively working in this area and watties were replaced at end of day.	14593+30	1.00	FALSE	FALSE	FALSE		
2261	CFS overtopped	H	Maintain CFS	3/19/2019 17:00 d	Complete	3/20/2019 15:00		CFS repaired	Sta. 13263+00 ATWS Flanders road.	22.00	FALSE	FALSE	FALSE		
2262	Hole in CFS	G	Repair CFS	3/19/2019 17:00 d	Complete	3/19/2019 0:00		PPL # 204 shows complete 3/19/2019 (EJ) re-inspected 3/22 and item has been repaired (EJ)	UT 428	17.00	FALSE	FALSE	FALSE		
2263	SSF and sump CFS needs to be tied in together better	I	CFS Perimeter Controls need to be maintained.	3/20/2019 17:00 d	Complete	3/21/2019 17:00		Marked as complete on 3/21/19, contractor placed CFS in the gap.	14964+07	24.00	FALSE	FALSE	FALSE		
2264	CFS full of sediment	I	CFS needs to be maintained	3/20/2019 17:00 d	Complete	3/21/2019 17:00		Marked as complete on 3/21/19, checked item on 3/22/19 and was not completed. contractor maintained the CFS	14956+50	24.00	FALSE	FALSE	FALSE		
2265	Geotextile fabric ripped and torn under bridge	I	Geotextile fabric under bridge needs maintained	3/20/2019 17:00 d	Complete	3/27/2019 17:00	3/26/2019 17:00	MVP marked on punch list at 15410+25, called El Mike Renfro and told him about the wrong stationing. To be corrected on the following day punch list. Marked as complete on 3/25/19 item was found to be incomplete on 3/26/19 inspection. Marked as complete on 3/27/19, Bridge liner was maintained.	15540+25	168.00	FALSE	FALSE	FALSE		
2266	SSF has holes in it	I	SSF needs to be maintained	3/20/2019 17:00 d	Complete	3/26/2019 16:00		Item marked as complete on 3/25/19 and 3/23/19, item was checked on 3/25/19 and was not completed as per specification. contractor maintained the SSF	15136+16	143.00	FALSE	FALSE	FALSE		
2267	Sump full	I	Maintain Sump	3/20/2019 17:00 d	Complete	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW - Sump was maintained	14888+00	72.00	FALSE	FALSE	FALSE	MS-1	
2268	SSF torn	I	Maintain SSF	3/20/2019 17:00 d	Complete	3/21/2019 16:00		Marked as complete on 3/21/19 - SSF was repaired	14487+75	23.00	FALSE	FALSE	FALSE		
2269	CFS end treatment over half the height with sediment	I	Maintain CFS end treatment	3/20/2019 17:00 d	Complete	3/21/2019 16:00		CFS end treatment was maintained	14487+75	23.00	FALSE	FALSE	FALSE		
2270	Sump full	I	Maintain sump	3/20/2019 17:00 d	Complete	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW - Sump was maintained	14487+00	72.00	FALSE	FALSE	FALSE		
2271	Backside of waterbar sloughed off	I	Maintain waterbar	3/20/2019 17:00 d	Complete	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW conditions - Waterbar was maintained	14487+00	72.00	FALSE	FALSE	FALSE		

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
					Complete			move back to active punch list. Contractor stated this item was completed on 3/29/19, but after inspection on 3/30/19 the item was found to be incomplete. Extension request denied on 4/1/19. CMI received photos from LEI of slope being seeded/stabilized.							
2272	Slope denuded	I	Stabilize slope	3/20/2019 17:00 d	Complete	4/8/2019 12:20	3/31/2019 17:00	No Spread Location entered, updated 4/1/19 with Spread 1- CB	14487+00 - 14490+00	451.33	FALSE	FALSE	FALSE		
2273	Sump full/ needs maint	I	Maintain sump	3/20/2019 17:00 d	Complete	3/23/2019 17:00	3/25/2019 17:00	Extended due to wet ROW- Marked as complete on 3/23/19- Sump was maintained.	14488+50	72.00	FALSE	FALSE	FALSE		
2274	Sump not to spec/ gap in perimeter SSF (CFS instead)	I	Maintain sump/ install SSF per plans	3/20/2019 17:00 d	Complete	3/23/2019 17:00	3/23/2019 17:00	Redline showing the CFS added in this area. Extended due to wet ROW- Sump was enlarged	14489+00	84.00	FALSE	FALSE	FALSE	MS-1	
2275	CFS overtopped/needs maint	I	Maintain CFS	3/20/2019 17:00 d	Complete	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW; CFS was maintained	14489+00	24.00	FALSE	FALSE	FALSE		
2276	Sump full	I	Maintain sump	3/20/2019 17:00 d	Complete	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW conditions; Sump was maintained	14489+25	72.00	FALSE	FALSE	FALSE		
2277	travel lane denuded	I	Stabilize travel lane	3/20/2019 17:00 d	Complete	3/29/2019 17:00	3/29/2019 17:00	Extended due to wet ROW conditions; Moved to SWPPP copy on 3/26/19, called EI Mike Renfro to move back to active punch list - Additional extension request denied on 3/29/19 Travel lane stabilized with Earthguard Edge	14490+00 through 14506+00	216.00	FALSE	FALSE	FALSE	MS-1	
2278	Surface roughening(tracking) parallel to slope	I	Perform surface roughening per VADEQ spec(perpendicular to slope)	3/20/2019 17:00 d	Complete	3/23/2019 17:00	3/23/2019 17:00	Extended due to wet ROW conditions; Tracking was corrected to be perpendicular to slope and stabilized	14504+00 - 14506+00	72.00	FALSE	FALSE	FALSE		
2279	Gap in perimeter SSF(triple stack instead)	I	Install perimeter SSF per plans	3/20/2019 17:00 d	Complete	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' of triple stack CFS was added	14505+00	72.00	FALSE	FALSE	FALSE	MS-1	
2280	CFS torn/ needs maint	I	Maintain CFS	3/20/2019 17:00 d	Complete	3/21/2019 16:00		CFS was maintained	14496+65	23.00	FALSE	FALSE	FALSE		
2281	CWD pipe not installed per plans	I	Install CWD pipe per plans	3/20/2019 17:00 d	Complete	3/21/2019 12:14		CMI ME received redline revision showing the removal of the plunge pool and CWD pipe, CMI confirmed with EI Mike Renfro that this item was sent to DEQ. He stated field engineer Matt Stetter should have done this back in June 2018.	14503+10 ATWS 360	19.23	FALSE	FALSE	FALSE		
2282	P1 needs maintenance	I	Repair P1	3/20/2019 17:00 d	Complete	4/4/2019 17:00	3/28/2019 17:00	DEQ MW Item, Item on Punch list from MVP EI LR 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 did not observe item on 4/4/19 punch list, called EI Mike Renfro to find out additional information. Item was redlined for removal due to former crossing ECDs.	13770+00	360.00	FALSE	FALSE	FALSE		
2283	SSF undermined/sediment off ROW	I	Maintain SSF/retrieve sediment off ROW	3/20/2019 17:00 d	Complete	3/21/2019 16:00		DEQ MW Item; SSF was maintained, SCR was retrieved	13763+64	23.00	FALSE	FALSE	FALSE		
2284	SSF undermined	I	Maintain SSF	3/20/2019 17:00 d	Complete	3/21/2019 16:00		DEQ MW Item; SSF was maintained Corrected Completion Date 5/8/19 - CB	13763+87	23.00	FALSE	FALSE	FALSE		
2285	P1 needs maintenance	I	Repair P1	3/20/2019 17:00 d	Complete	4/4/2019 17:00		DEQ MW Item - Extension request denied on 3/21/19, overdue on 3/22/19. Punch list states "land owner runs over P1" on 3/28/19 - Redline revision was submitted to remove ECDs at this location to allow land owner to pass through.	13763+00 ATWS 568	360.00	FALSE	FALSE	FALSE		
2286	Rill erosion above blanket matting	I	Maintain rill erosion	3/20/2019 17:00 d	Complete	3/21/2019 16:00		DEQ MG Item; Rill erosion maintained	13494+00	23.00	FALSE	FALSE	FALSE		
2287	Flow path of waterbar eroded	I	Maintain waterbar	3/20/2019 17:00 d	Complete	3/21/2019 16:00		DEQ MG Item; Waterbar maintained	13496+00	23.00	FALSE	FALSE	FALSE		
2288	P1 half the height with sediment/possible dip	I	Maintain P1/Remediate dip	3/20/2019 17:00 d	Complete	3/21/2019 16:00		DEQ MG Item P1 SF maintained and slope stabilized with ECB.	13818+60 / dip near metal retaining wall	23.00	FALSE	FALSE	FALSE		
2289	Slope lacks adequate stabilization	I	Stabilize slope	3/20/2019 17:00 d	Complete	3/26/2019 17:00	3/23/2019 17:00	DEQ MG Item; Extended due to wet ROW; Row stabilized with seed and straw mulch.	13539+14	144.00	FALSE	FALSE	FALSE		
2290	Banks require repair and stabilization	I	Maintain banks and stabilize	3/20/2019 17:00 d	Complete	3/21/2019 16:00	3/22/2019 17:00	DEQ MG/NI Item - Extended due to stream work Stream banks maintained and stabilized.	13533+52	23.00	FALSE	FALSE	FALSE		
2291	Rills at Farmer of crossing and CFS needs maint	I	Maintain erosion and CFS	3/20/2019 17:00 d	Complete	3/20/2019 16:00		Rills and CFS maintained DEQ MG Item - Extended due to wet ROW - Marked as complete on 3/21/19 P1 SF, rills, and J-hook maintained.	13528+00	23.00	FALSE	FALSE	FALSE		
2292	Rill erosion along P1 SF and J-hook is overtopped	I	Maintain P1/rills and J-hook	3/20/2019 17:00 d	Complete	3/21/2019 17:00	3/22/2019 0:00	P1 SF, rills, and J-hook maintained.	13500+00	24.00	FALSE	FALSE	FALSE		
2293	Wattle torn	I	Maintain wattle	3/21/2019 17:00 Complete	Complete	3/22/2019 17:00		CFS wattle maintained.	14020+00	24.00	FALSE	FALSE	FALSE		
2294	Filter fabric torn and full of sediment 5-Y2-4	I	Maintain filter fabric	3/21/2019 17:00 Complete	Complete	3/22/2019 17:00		Filter fabric maintained.	14020+28	24.00	FALSE	FALSE	FALSE		
2295	CFS half the height with sediment	I	Maintain CFS	3/21/2019 17:00 Complete	Complete	3/22/2019 17:00		CFS maintained.	14050+24	24.00	FALSE	FALSE	FALSE	MS-1	
2296	CFS torn	I	Maintain CFS	3/21/2019 17:00 Complete	Complete	3/22/2019 17:00		CFS removed and P1 SF installed.	14050+18 CS-5-Y24	24.00	FALSE	FALSE	FALSE	MS-1	
2297	P1 SF half the height with spoil material	I	Maintain P1 SF	3/21/2019 17:00 Complete	Complete	3/22/2019 17:00		P1 SF maintained	14050+00	36.00	FALSE	FALSE	FALSE	MS-1	
2298	CFS is torn	I	Repair CFS	3/21/2019 8:00 d	Complete	3/23/2019 17:00		M Willis Item, Marked as complete on 3/23/19, contractor maintained CFS	15599+48	33.00	FALSE	FALSE	FALSE		
2299	no Earth Guard present	I	Stabilize travel lane	3/22/2019 8:00 d	Complete	3/26/2019 17:00	3/23/2019 17:00	M Willis Item, Extended due to wet ROW - Marked as complete on 3/26/19, ROW was stabilized with straw.	15596+87 to 15600+12	105.00	FALSE	FALSE	FALSE		
2300	Repair end treatment	I	Repair end treatment	3/22/2019 8:00 d	Complete	3/23/2019 17:00		M Willis Item, Marked as complete on 3/23/19, contractor maintained the end treatment	Station 15600+50	33.00	FALSE	FALSE	FALSE		
2301	Repair super silt fence	I	Repair super silt fence	3/22/2019 8:00 d	Complete	3/23/2019 17:00		M Willis Item, Marked as complete on 3/23/19, checked SSF on 3/25/19 and was not completed per specification. contractor maintained the SSF per specification	15603+50	33.00	FALSE	FALSE	FALSE		
2302	Repair CFS	I	Repair CFS	3/22/2019 8:00 d	Complete	3/23/2019 17:00		M Willis Item, Marked as complete on 3/23/19, contractor maintained the CFS	15611+66	33.00	FALSE	FALSE	FALSE		
2303	Repair P1 silt fence	I	Repair P1 silt fence	3/22/2019 8:00 d	Complete	3/23/2019 17:00		M Willis Item, Marked as complete on 3/23/19, contractor maintained P1	15610+00	33.00	FALSE	FALSE	FALSE		
2304	Adequately stabilize perimeter CWD	I	Adequately stabilize perimeter CWD	3/22/2019 8:00 d	Complete	3/23/2019 17:00		M Willis Item, Marked as complete on 3/23/19, contractor stabilized CWD with earthguard.	15608+00	33.00	FALSE	FALSE	FALSE		
2305	P1 silt fence was undermined, clean out P1 silt fence	I	P1 silt fence was undermined, clean out P1 silt fence	3/22/2019 8:00 d	Complete	3/23/2019 17:00		M Willis Item Marked as complete on 3/23/19, contractor maintained P1	15610+00	33.00	FALSE	FALSE	FALSE		
2306	Repair CFS, remove sediment, stabilize banks	I	Repair CFS, remove sediment, stabilize banks	3/22/2019 8:00 d	Complete	3/23/2019 17:00		banks	15614+94, 5-P5	33.00	FALSE	FALSE	FALSE		
2307	Adequately stabilize perimeter CWD	I	Adequately stabilize perimeter CWD	3/22/2019 8:00 d	Complete	3/23/2019 17:00		M Willis Item, Marked as complete on 3/23/19, contractor stabilized CWD with earthguard	15618+00	33.00	FALSE	FALSE	FALSE		
2308	hole in P1	G	repair P1	3/20/2019 17:00 d	Complete	3/20/2019 17:00		Crews were observed by Inspector Evan Jeuck completing repairs on the 20th. Verified complete on 3/25 (DB)	11846+10 MN 266.03	0.00	FALSE	FALSE	FALSE		
2309	P1 torn	G	repair P1	3/20/2019 17:00 d	Complete	3/20/2019 17:00		Crews were observed by Inspector Evan Jeuck on the 20th completing repairs. Verified complete on 3/25 (DB)	11847+00 MN 266.03	0.00	FALSE	FALSE	FALSE		
2310	hole in P1	G	repair P1	3/20/2019 17:00 d	Complete	3/20/2019 17:00		Crews observed by Inspector Evan Jeuck on the 20th completing repairs. Verified complete on 3/25 (DB)	11848+35	0.00	FALSE	FALSE	FALSE		
2311	Tree fell on SSF	I	Repair SSF and retrieve off ROW sediment	3/22/2019 17:00 d	Complete	3/23/2019 17:00		Marked as complete on 3/23/19 - Tree was removed from SSF, SSF appeared to be maintained.	13730+25, 11	24.00	FALSE	FALSE	FALSE		
2312	ET CFS is torn	I	Maintain end treatment	3/22/2019 17:00 d	Complete	3/23/2019 17:00		Marked as complete on 3/23/19. end treatment appeared to be maintained	13730+40, 11	24.00	FALSE	FALSE	FALSE		
2313	Stream banks eroded	I	Maintain/restore stream banks	3/22/2019 17:00 d	Complete	3/23/2019 17:00		Marked as complete on 3/23/19 - Curlew was added to the stream banks.	13666+27	24.00	FALSE	FALSE	FALSE		
2314	CFS torn and undermined	I	Maintain CFS	3/22/2019 17:00 d	Complete	3/23/2019 17:00		Marked as complete on 3/23/19- CFS was repaired and restaked, CFS was maintained.	13666+27 5-GH2	24.00	FALSE	FALSE	FALSE		
2315	Wattle torn	I	Maintain wattle	3/22/2019 17:00 d	Complete	3/23/2019 17:00		Wattle was replaced.	13678+15 5-E29	24.00	FALSE	FALSE	FALSE		
2316	CFS torn	I	Maintain CFS	3/22/2019 17:00 d	Complete	3/23/2019 17:00		Marked as complete on 3/23/19 - CFS appeared to be maintained.	13543+70 GAS 5-E28	24.00	FALSE	FALSE	FALSE	MS-1	
2317	perimeter control not present	G	install ECDs on downslope of topsoil pile, redline plan difference	3/22/2019 13:51 d	Complete	3/25/2019 10:00		CMI EI spoke with Lead EI Brian Shields and the plans do not accurately portray the drainage area. Redlines will be made and CFS added in the area between the timber mats on the downslope side of the ROW. (3/22 ECI)	11441+00, G 258.01	68.15	FALSE	FALSE	FALSE		
2318	perforate fabric sagging on timber mat bridge	G	repair perforate sag over drainage feature	3/22/2019 14:09 d	Complete	3/25/2019 10:00		repaired sag	W 67121 at W 6700 MN 40-20	17.50	FALSE	FALSE	FALSE		
2319	no 18inch CFS perimeter control (called for in plans)	G	install 18inch CFS perimeter control, per plans	3/22/2019 14:11 d	Complete	3/25/2019 10:00		installed CFS	11435+00, CR 238.01	67.80	FALSE	FALSE	FALSE	MS-4	
2320	Holes in CFS	I	Maintain CFS	3/22/2019 17:00 d	Complete	3/23/2019 17:00		Marked as complete on 3/23/19	13416+23	24.00	FALSE	FALSE	FALSE		
2321	SSF fabric not entrenched	I	Entrench SSF fabric	3/22/2019 17:00 d	Complete	3/23/2019 17:00		SSF entrenched Marked as complete on 3/23/19	13416+23	24.00	FALSE	FALSE	FALSE		
2322	SSF fabric torn away from chain link fence	I	SSF fabric needs to be attached to chain link fence	3/22/2019 17:00 d	Complete	3/23/2019 17:00		SSF fabric repaired	13416+23	24.00	FALSE	FALSE	FALSE		
2323	undermining of CFS	H	Drive new stakes into CFS	3/22/2019 10:07 d	Complete	3/23/2019 13:30		New stakes were driven into CFS.	13404+00	3.38	FALSE	FALSE	FALSE		
2324	CFS Torn and Full	H	Repair CFS	3/25/2019 17:00 Complete	Complete	3/26/2019 10:30		CFS repaired	Silicon Mill Rd Access Rd.	17.50	FALSE	FALSE	FALSE		
2325	CFS Full at Wetland Crossing	H	Adjust CFS	3/25/2019 17:00 Complete	Complete	3/26/2019 10:30		CFS repaired	W 67121 at W 6700 MN 40-20	17.50	FALSE	FALSE	FALSE		
2326	Torn CFS	H	Repair CFS Wattle	3/25/2019 17:00 Complete	Complete	3/26/2019 11:30		CFS wattle replaced	AR 291 at roadway entrance	18.50	FALSE	FALSE	FALSE		
2327	Torn CFS	H	Repair CFS Wattle	3/25/2019 17:00 Complete	Complete	3/26/2019 12:45		CFS wattle replaced	5 E717 at AR 291	19.75	FALSE	FALSE	FALSE		

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Nr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2328	CFS torn	I	Maintain CFS	3/25/2019 17:00	Complete	3/27/2019 17:00		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 complete on 3/27/19 - CFS was replaced.	14496+45	48.00	FALSE	FALSE	FALSE		
2329	CFS torn	I	Maintain CFS	3/25/2019 17:00	Complete	3/27/2019 17:00		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 complete on 3/27/19	14496+85	48.00	FALSE	FALSE	FALSE		
2330	P1 undermined at culvert	G	repair P1 silt fence	3/22/2019 16:02	Complete	3/25/2019 0:00		CMI re-inspected and found crews making the repair. CMI later returned and photographed completed repairs. 3/25 E1	CR 258.02, culvert in flood plain	55.97	FALSE	FALSE	FALSE		
2331	No perimeter control installed above drainage feature	G	install CFS/P1 across ROW to protect drainage area	3/25/2019 16:06	Complete	3/26/2019 0:00		P1 installed in this area.	G 245.01, 11099+00	7.89	FALSE	FALSE	FALSE	MS-4	
2332	no perimeter control installed on down slope side of ROW	G	install perimeter control	3/25/2019 16:11	Complete	3/26/2019 0:00		Perimeter control installed in this area.	11099+75 to 11099+00, G 245.01	7.81	FALSE	FALSE	FALSE	MS-4	
2333	Inadequate stabilization	G	stabilize ROW	3/25/2019 16:12	Complete	3/26/2019 0:00		Installed straw for stabilization.	11099+00 to 11099+00, G 245.01	7.79	FALSE	FALSE	FALSE	MS-1	
2334	sediment in CFS 1 hook	G	clean out CFS	3/25/2019 16:26	Complete	3/26/2019 0:00		removed sediment	1187+15, MN 266.03	16.55	FALSE	FALSE	FALSE		
2335	sediment in CFS	G	clean out CFS	3/25/2019 16:29	Complete	3/26/2019 0:00		removed sediment	1187+56 MN 266.03	16.50	FALSE	FALSE	FALSE		
2336	sediment in CFS	G	clean out CFS	3/25/2019 16:31	Complete	3/26/2019 0:00		removed sediment	1188+00, MN 266.01	16.47	FALSE	FALSE	FALSE		
2337	sediment in CFS	G	clean out CFS	3/25/2019 16:32	Complete	3/26/2019 0:00		removed sediment	1188+00	16.45	FALSE	FALSE	FALSE		
2338	hole in P1	G	Repair P1	3/25/2019 17:00	Complete			replaced silt fence	1188+35	1,041,193.00	FALSE	FALSE	FALSE		
2339	hole in P1	G	Repair P1	3/25/2019 17:00	Complete	3/26/2019 10:00		replaced silt fence	1188+00	17.00	FALSE	FALSE	FALSE		
2340	SF fabric torn loose from cabin link	G	Re-attach fabric to chain link	3/26/2019 17:00	Complete	3/26/2019 17:00		Fabric was re-attached to chain link, verified complete on 3/29 (DB)	11150+00	24.00	FALSE	FALSE	FALSE		
2341	Culvert missing from area in photo.	H	Install Culvert.	3/26/2019 17:00	Complete	3/26/2019 10:00		New culvert was installed.	STA 12689.83	17.00	FALSE	FALSE	FALSE		
2342	Filter fabric sagging/ not secure	I	Maintain Filter fabric	3/26/2019 17:00	Complete	3/27/2019 17:00		Filter fabric appeared to be maintained/accured to timber matting	13666+40	24.00	FALSE	FALSE	FALSE		
2343	CFS end treatment torn	I	Maintain CFS end treatment	3/26/2019 17:00	Complete	3/27/2019 17:00		CFS end treatment was replaced.	13670+25	24.00	FALSE	FALSE	FALSE		
2344	Perimeter CFS over half the height with spoil material/End treatment torn	I	Maintain CFS	3/26/2019 17:00	Complete	3/27/2019 17:00		End treatment was replaced, spoil material was removed from perimeter CFS.	13670+35	24.00	FALSE	FALSE	FALSE		
2345	End treatment torn/ full of sediment	I	Maintain CFS	3/26/2019 17:00	Complete	3/27/2019 17:00		End treatment was replaced	13670+00	24.00	FALSE	FALSE	FALSE		
2346	CFS end treatment torn	I	Maintain end treatment	3/26/2019 17:00	Complete	3/26/2019 17:00	3/29/2019 17:00	Extended due to wet ROW - Marked as complete on 3/28/19 - End treatment was maintained.	14141+12	48.00	FALSE	FALSE	FALSE		
2347	CFS torn	I	Maintain CFS	3/26/2019 17:00	Complete	3/27/2019 17:00		Marked as complete on 3/27/19, CFS was maintained	15540+45	24.00	FALSE	FALSE	FALSE		
2348	CFS torn	I	Maintain CFS	3/26/2019 17:00	Complete	3/27/2019 17:00		Marked as complete on 3/27/19, CFS was maintained	15540+50	24.00	FALSE	FALSE	FALSE		
2349	CFS torn	I	Maintain CFS	3/26/2019 17:00	Complete	3/27/2019 17:00		Marked as complete on 3/27/19, CFS was maintained	15540+56	24.00	FALSE	FALSE	FALSE		
2350	CFS overtopped	I	Maintain CFS	3/26/2019 17:00	Complete	3/27/2019 17:00		Marked as complete on 3/27/19, CFS was maintained	15340+62	24.00	FALSE	FALSE	FALSE		
2351	Roll erosion	I	Maintain rolls	3/26/2019 17:00	Complete	3/28/2019 17:00	3/29/2019 17:00	Extended due to wet ROW - Marked as complete on 3/28/19 - Punch list states "not an issue per LEL" - Rills appeared to have been maintained.	14642+00	48.00	FALSE	FALSE	FALSE		
2352	Roll erosion	I	Maintain rills	3/26/2019 17:00	Complete	3/28/2019 17:00	3/29/2019 17:00	Extended due to wet ROW - Marked as complete on 3/28/19 - Rills appear to have been maintained.	14620+00	48.00	FALSE	FALSE	FALSE		
2353	Water bar is lower than CFS end treatment and allowing sediment to overload P1 SF	I	Maintain water bar	3/26/2019 17:00	Complete	3/27/2019 17:00		Waterbar appeared to be maintained.	14640+00	24.00	FALSE	FALSE	FALSE		
2354	CFS overtopped	H	Maintain CFS	3/26/2019 17:00	Complete	3/27/2019 9:30		CFS maintained	Sta. 11200+00 C/S of Half acre road	15.50	FALSE	FALSE	FALSE		
2355	Wattle not installed per plan	H	Install wattle per plan	3/26/2019 17:00	Complete	3/27/2019 8:40		CFS wattle repaired	5 MM4.14	15.67	FALSE	FALSE	FALSE		
2356	CFS full near stream	G	Remove sediment from CFS	3/26/2019 17:00	Complete	3/27/2019 17:00		P1 states completed on 3/27 (DB) Sediment was removed from CFS, verified complete on 3/29 (DB)	5 E.25	24.00	FALSE	FALSE	FALSE		
2357	Geotextile fabric needs repaired	H	Repair Geotextile fabric on Rill slope	3/26/2019 17:00	Complete	3/26/2019 12:00		Item was identified on 3/22 by M. Willis (D4C), reported to S. Mumpower at end of shift on 3/22. Item was not impacting any resources or causing any I&S issues. S. Mumpower returned to work on 3/26 relayed the information to MVP, item was addressed within 4 hours. This area is 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 17:00	Complete	6/28/2019 1:00	8/1/2019 0:00	Inlet protection installed	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	Complete	3/28/2019 17:00		M Grant Item, Marked as complete on 3/28/19; Bridge and CFS were maintained	15008+15 (S-CC4)	24.00	FALSE	FALSE	FALSE		
2360	ROW denuded	I	ROW requires stabilization	3/27/2019 17:00	Complete	3/28/2019 17:00	3/29/2019 17:00	M Grant Item, Extended due to wet ROW - Marked as complete on 3/28/19; ROW was stabilized with straw	15008+55 to Bridge (S-CC4)	24.00	FALSE	FALSE	FALSE	MS-1	
2361	Sump CFS ET is falling into sump	I	Maintain end treatment	3/27/2019 17:00	Complete	3/28/2019 17:00	3/29/2019 17:00	M Grant Item, Marked as complete on 3/28/19; ROW was stabilized with straw	15534+00	24.00	FALSE	FALSE	FALSE		
2362	ROW denuded	I	ROW requires stabilization	3/27/2019 17:00	Complete	3/28/2019 17:00		M Grant Item, Marked as complete on 3/28/19; ROW was stabilized with straw	15527+25 to 15529+00 (S-CC15)	24.00	FALSE	FALSE	FALSE	MS-1	
2363	P1 SF at CWD eroded,	I	Maintain P1 SF	3/27/2019 17:00	Complete	3/28/2019 17:00		Matt Grant Item; Marked as complete on 3/28/19; Erosion/P1 were repaired.	15534+00	24.00	FALSE	FALSE	FALSE		
2364	Sump not allowing water off ROW	I	Adjust sump outflow	3/27/2019 17:00	Complete	3/28/2019 17:00		M Grant Item, Marked as complete on 3/28/19; Sump outlet was adjusted to allow water off ROW	15541+00	24.00	FALSE	FALSE	FALSE		
2365	CFS has holes in it	I	Maintain CFS	3/27/2019 17:00	Complete	3/28/2019 17:00		M Grant Item, marked as complete on 3/28/19; CFS was replaced	15542+32 (GAS S-CC5)	24.00	FALSE	FALSE	FALSE		
2366	Sediment off ROW	I	Retrieve sediment	3/27/2019 17:00	Complete	3/29/2019 16:00	3/29/2019 17:00	M Grant Item, Extended due to awaiting LDA, approval granted and additional extension denied on 3/29/19; SOR was retrieved	15543+20	47.00	TRUE	FALSE	FALSE		
2367	J-hook requires maintenance	I	J-hook requires maintenance	3/27/2019 17:00	Complete	3/28/2019 17:00		M Grant Item, marked as complete on 3/28/19; J hook was maintained	15546+00	24.00	FALSE	FALSE	FALSE		
2368	Waterbar is missing	I	Install waterbar	3/27/2019 17:00	Complete	3/28/2019 17:00		M Grant Item, marked as complete on 3/28/19; Waterbar was installed	15564+70	24.00	FALSE	FALSE	FALSE		
2369	Filter fabric sagging on super silt fence	H	Maintain super silt fence	3/27/2019 17:00	Complete	3/27/2019 17:00		Action Item created in error - Closed 4/2/19 CB	15462+00	0.20	FALSE	FALSE	FALSE		
2370	SF fabric torn down	H	Repair SSF fabric	3/27/2019 17:00	Complete	3/28/2019 15:00		SSF repaired	Sta. 12158+75, Gas of MVP-MN-273	22.00	FALSE	FALSE	FALSE		
2371	SF fabric torn down	H	Repair SSF fabric	3/27/2019 17:00	Complete	3/28/2019 12:00		SSF repaired	12116+00	19.00	FALSE	FALSE	FALSE		
2372	SF fabric torn down	H	Repair SSF fabric	3/27/2019 17:00	Complete	3/28/2019 15:00		SSF repaired	12113+00	22.00	FALSE	FALSE	FALSE		
2373	runoff	G	Remove debris from CFS for drainage.	3/28/2019 17:00	Complete	3/28/2019 15:00		Leaves raked away from CFS.	MVP-AR-GI-241	-2.00	FALSE	FALSE	FALSE		
2374	SF is over 50% full of sediment	I	Maintain SSF	3/28/2019 17:00	Complete	3/28/2019 16:00		SSF was maintained	15462+00	23.00	FALSE	FALSE	FALSE		
2375	SSF is over 50% full of sediment	I	Maintain SSF	3/28/2019 17:00	Complete	3/28/2019 16:00		SSF was maintained	15464+50	23.00	FALSE	FALSE	FALSE		
2376	CFS over half the height with sediment	I	CFS Perimeter Controls need to be maintained.	3/28/2019 17:00	Complete	3/29/2019 16:00		SSF was maintained	15466+96	23.00	FALSE	FALSE	FALSE		
2377	CFS has holes in it	I	CFS needs to be maintained	3/28/2019 17:00	Complete	3/29/2019 16:00		CFS was maintained	15481+90	23.00	FALSE	FALSE	FALSE		
2378	Geotextile fabric down on bridge perimeter, also ripped	I	Geotextile fabric on bridge perimeter needs maintained	3/28/2019 17:00	Complete	3/28/2019 16:00	3/30/2019 17:00	Extended due to wet ROW Bridge liner was maintained	15426+50(S-G4)	23.00	FALSE	FALSE	FALSE		
2379	Hole in silt fence	G	Repair hole in silt fence	3/28/2019 17:00	Complete	3/29/2019 10:00		replaced the section of silt fence	11163+00 Access Road GI 249.01	17.00	FALSE	FALSE	FALSE		
2380	P1 SF needs maintenance	I	Maintain P1 SF	3/29/2019 17:00	Complete	4/4/2019 17:00		Marked as complete on 4/2/19, reinspected on 4/2/19 and was found to still need maintenance. Marked as complete again on 4/3/19. Not complete as of 4/3/2019.	14532+00	144.00	FALSE	FALSE	FALSE		
2381	CFS overtopped with spoil material	I	Maintain CFS	3/29/2019 17:00	Complete	4/3/2019 17:00		CFS maintained.	14533+75	72.00	FALSE	FALSE	FALSE		
2382	Super Silt fence fabric not trench in	H	Trench super silt fence fabric in	3/29/2019 17:00	Complete	4/1/2019 15:00	4/1/2019 17:00	Item was extended through 4/1 due to late notice given to MVP and the ROW was well stabilized in this area.	Sta. 13075+00, Gas of MVP-FR-290	70.00	FALSE	FALSE	FALSE		
2383	Accumulated sediment in plunge pool, discharging to sump, and on-site runoff not prevented from entering plunge pool.	I	Maintain plunge pool	3/29/2019 17:00	Complete	4/1/2019 17:00		Plunge pool maintained and earthen berm installed around plunge pool. Please see separate action item for SOR.	14544+00	72.00	FALSE	FALSE	FALSE		
2384	CFS undermined leading to SOR	I	Maintain end treatment/ECDs	3/29/2019 17:00	Complete	4/1/2019 17:00		ECDs maintained.	14541+25	72.00	TRUE	FALSE	FALSE		
2385	Sediment off ROW	I	Retrieve sediment	3/29/2019 17:00	Complete	4/1/2019 17:00		Sediment appeared to be retrieved and disturbed area was stabilized.	14543+25	72.00	TRUE	FALSE	FALSE		
2386	P1 SF torn	G	Repair P1	3/29/2019 17:00	Complete	3/29/2019 15:00		P1 was replaced (DB)	5 MN11	4.00	FALSE	FALSE	FALSE		
2387	P1 SF torn	G	Repair P1	3/29/2019 17:00	Complete	3/29/2019 15:00		P1 was replaced (DB)	5 MN10	4.00	FALSE	FALSE	FALSE		
2388	Stream crossing signs outside LOD, one in stream	G	Retrieve and re-install signs	3/29/2019 17:00	Complete	3/29/2019 15:00		Signs were retrieved and re-installed (DB)	5 MN11	4.00	FALSE	FALSE	FALSE		
2389	Rock against SSF	H	Remove rock	3/29/2019 17:00	Complete	4/1/2019 10:00	4/1/2019 17:00	Extended due to time MVP was notified and the ROW is stable at this location.	13116+00	65.00	FALSE	FALSE	FALSE		
2390	Tree fall across ROW	H	Remove tree	3/29/2019 15:45	Complete	4/1/2019 10:00	4/1/2019 17:00	Rock was removed from SSF	13116+00	65.00	FALSE	FALSE	FALSE		
2391	Stake missing on P1	H	Install stake on P1	3/29/2019 15:48	Complete	4/1/2019 10:00	4/1/2019 17:00	Extended due to time MVP was notified and the P1 is functioning properly.	13104+00	66.23	FALSE	FALSE	FALSE		
2392	End treatment torn	I	Maintain end treatment	3/29/2019 17:00	Complete	4/1/2019 17:00		Item was extended due to when MVP was notified and the P1 is functioning, area is stabilized.	13080+00	87.20	FALSE	FALSE	FALSE		
2393	P1 SF torn	I	Maintain P1 SF	3/29/2019 17:00	Complete	4/1/2019 17:00		Marked as complete on 4/2/19, reinspected on 4/2/19 and was found to still need maintenance. Marked as complete again on 4/3/19. Not complete as of 4/3/2019.	14540+50	72.00	FALSE	FALSE	FALSE		
2394	P1 SF torn	I	Maintain P1 SF	3/29/2019 17:00	Complete	4/1/2019 17:00		P1 SF maintained	14389+00	72.00	FALSE	FALSE	FALSE		
2395	P1 SF torn	I	Maintain P1 SF	3/29/2019 17:00	Complete	4/1/2019 17:00		P1 SF maintained	14389+00	72.00	FALSE	FALSE	FALSE		
2396	P1 SF torn	I	Maintain P1 SF	3/29/2019 17:00	Complete	4/1/2019 17:00		P1 SF maintained	14389+00	72.00	FALSE	FALSE	FALSE		
2397	P1 SF torn	I	Maintain P1 SF	3/29/2019 17:00	Complete	4/1/2019 17:00		P1 SF maintained	14389+00	72.00	FALSE	FALSE	FALSE		
2398	CFS end treatment undermined	I	Maintain CFS end treatment	3/29/2019 17:00	Complete	4/1/2019 17:00		CFS end treatment maintained	14389+55	72.00	FALSE	FALSE	FALSE		
2399	CFS end treatment is undermined	I	Maintain CFS end treatment	3/29/2019 17:00	Complete	4/1/2019 17:00		CFS end treatment maintained	14389+00	72.00	FALSE	FALSE	FALSE		
2400	CFS torn and spoil material over half height	I	Maintain CFS	3/29/2019 17:00	Complete	4/1/2019 17:00		CFS maintained	14375+10	72.00	FALSE	FALSE	FALSE		
2401	CFS torn	I	Maintain CFS	3/29/2019 0:00	Complete	4/1/2019 17:00		CFS maintained	14380+50	89.00	FALSE	FALSE	FALSE		
2402	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00	Complete	3/29/2019 0:00	4/3/2019 17:00	4/3/19 - Punch list states (Spoil material against SF is part of waterbar) - Extended per DEQ MS 4/2/19 - Item Closed per DEQ	14352+90	17.00	FALSE	FALSE	FALSE		

ID	Action_Item_Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2403	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00 d	Complete	3/29/2019 0:00	4/3/2019 17:00	4/1/19 - Punch list state (Spoon material against SF is part of waterbar) - Extended per DEQ MG Per LEI Tracy Hilborn the dirt against the P1 is a waterbar that has to extend to the perimeter control, so this dirt cannot be removed. 4/1/19 - Punch list state (Spoon material against SF is part of waterbar) - Extended per DEQ MG 4/2/19 - Item Closed per DEQ	14350+-50	17.00	FALSE	FALSE	FALSE		
2404	P1 SF over half height with spoil material	I	Maintain P1 SF	3/29/2019 17:00 d	Complete	3/29/2019 0:00	4/3/2019 17:00	P1 SF maintained	14349+-50	17.00	FALSE	FALSE	FALSE		
2405	P1 SF down	I	Maintain P1 SF	3/29/2019 17:00 Complete		4/1/2019 17:00		Extension request denied on 4/3/19. Marked as complete on 4/3/19. Item not complete as of 4/4/2019. Image attached. Did not observe on 4/8/19 punch list, message E1 Mike Benito stating this item was found to be incomplete 4/9/19.	14349+-50	48.00	FALSE	FALSE	FALSE		
2406	Travel lane denuded	I	Stabilize travel lane	4/1/2019 12:23 d	Complete	4/2/2019 17:00		Marked as complete on 4/22/19 - Travel lane appeared to be stabilized 4/23/19.	14370-00 through 14346+-75	508.62	FALSE	FALSE	FALSE	MS-1	
2407	End treatment (topsoil) of sediment	I	Maintain CFS and treatment	4/1/2019 13:44 Complete		4/2/2019 17:00		CFS and treatment maintained.	14370+-00	27.35	FALSE	FALSE	FALSE		
2408	CFS torn	I	Maintain CFS	4/2/2019 17:00 d	Complete	4/2/2019 17:00		Top CFS was removed and a CFS wattle was installed for the land owner to be able to cross the Row.	14370+-00	24.00	FALSE	FALSE	FALSE		
2409	P1 SF half the height with spoil material	I	Maintain P1 SF	4/2/2019 17:00 Complete		4/2/2019 0:00		P1 repaired.	14371+-00	7.00	FALSE	FALSE	FALSE	MS-1	
2410	Waterbar not 18" at flow path	I	Maintain waterbar	4/2/2019 17:00 Complete		4/2/2019 0:00		Waterbar repaired to correct height.	14370+-19	7.00	FALSE	FALSE	FALSE		
2411	Hole in CFS off right of way side.	I	Repair or replace CFS perimeter control device.	4/2/2019 17:00 Complete		4/2/2019 0:00		Repaired CFS.	STA 13942.00	7.00	FALSE	FALSE	FALSE		
2412	Crossing	I	Remove sediment from CFS and repair or replace CFS.	4/2/2019 17:00 d	Complete	4/2/2019 0:00		CFS repaired and sediment removed.	STA 13950.00	7.00	FALSE	FALSE	FALSE		
2413	Tom wattle at timber mat.	I	Repair or replace wattle.	4/2/2019 17:00 Complete		4/2/2019 0:00		Wattle repaired.	STA 13950.00	7.00	FALSE	FALSE	FALSE		
2414	Waterbar is not compacted on the erodible face/clean flow path not maintained	I	Install waterbar to spec	4/2/2019 17:00 d	Complete	4/2/2019 17:00		Water bar installed to spec.	14370+-04	24.00	FALSE	FALSE	FALSE		
2415	Travel lane denuded	I	Stabilize travel lane	4/2/2019 17:00 d	Complete	4/4/2019 17:00		Extension request denied on 4/3/19. Marked as complete on 4/4/19. Travel lane was stabilized.	14369+-77 through 147149+-1	72.00	FALSE	FALSE	FALSE	MS-1	
2416	CFS torn	I	Maintain CFS	4/2/2019 17:00 Complete		4/4/2019 17:00		CFS repaired.	13643+-47 CS S-128	48.00	FALSE	FALSE	FALSE		
2417	CFS torn	I	Maintain CFS	4/2/2019 17:00 Complete		4/4/2019 17:00		CFS maintained.	13629+-75	48.00	FALSE	FALSE	FALSE		
2418	End treatment to permanent waterbar has accumulated	I	Maintain End treatment	4/2/2019 17:00 d	Complete	4/4/2019 17:00		End treatment maintained.	13630+-00	48.00	FALSE	FALSE	FALSE		
2419	Rill erosion (Appears to be from uplope end treatment)	I	Maintain Erosion	4/2/2019 17:00 Complete		4/4/2019 17:00		Area graded and stabilized.	13629+-25	48.00	FALSE	FALSE	FALSE		
2420	Permanent waterbar and treatment has accumulated	I	Maintain End treatment	4/2/2019 17:00 d	Complete	4/4/2019 17:00		Sediment removed.	13629+-50	48.00	FALSE	FALSE	FALSE		
2421	CFS Torn at pump and perimeter	I	Repair CFS	4/2/2019 17:00 Complete		4/4/2019 17:00		CFS repaired.	STA 14001.30	48.00	FALSE	FALSE	FALSE		
2422	CFS Torn	I	Repair CFS at Sump	4/2/2019 17:00 d	Complete	4/4/2019 17:00		Item 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.	14002+-00	72.00	FALSE	FALSE	FALSE		
2423	CFS torn	I	Repair CFS at perimeter	4/2/2019 17:00 Complete		4/4/2019 17:00		CFS repaired.	STA 13976.00	48.00	FALSE	FALSE	FALSE		
2424	Perimeter control gap at slope	I	Install perimeter control at perimeter on slope	4/2/2019 17:00 Complete		4/4/2019 17:00		Perimeter control installed.	STA 14001.00	48.00	FALSE	FALSE	FALSE		
2425	Hole in P1	I	Repair P1	4/2/2019 17:00 Complete		4/4/2019 17:00		P1 repaired.	STA 13996.40	48.00	FALSE	FALSE	FALSE		
2426	Hole in p1 slit fence	G	repair p1 slit fence	4/2/2019 15:14 Complete		4/3/2019 0:00		reinspected 4/3 and observed damaged P1 had been replaced. (E1)	11843+-00, MN 266.03	8.76	FALSE	FALSE	FALSE		
2427	Hole in p1 slit fence	G	repair p1 slit fence	4/2/2019 15:16 Complete		4/3/2019 0:00		reinspected 4/3 and damaged section of p1 had been replaced. (E1)	11844+-00, MN 266.03	8.73	FALSE	FALSE	FALSE		
2428	Hole in p1 slit fence	G	repair p1 slit fence	4/2/2019 15:16 Complete		4/3/2019 0:00		re-inspected 4/3 and damaged p1 had been replaced (E1)	11843+-00	8.72	FALSE	FALSE	FALSE		
2429	CFS full and sediment off ROW	I	Remove sediment from CFS	4/2/2019 17:00 Complete		4/4/2019 17:00		Sediment removed.	STA 13987.00	48.00	FALSE	FALSE	FALSE		
2430	Hole in p1 slit fence	G	repair p1 slit fence	4/2/2019 15:17 Complete		4/3/2019 0:00		Re-inspected 4/3 and observed damaged P1 had been replaced (E1)	11880+-00, MN266.03	8.71	FALSE	FALSE	FALSE		
2431	CFS full	I	Remove sediment from CFS	4/2/2019 17:00 Complete		4/4/2019 17:00		Sediment removed from CFS.	STA 13970.00	48.00	FALSE	FALSE	FALSE		
2432	P1 SF needs maintenance	I	Maintain P1 SF	4/2/2019 17:00 d	Complete	4/4/2019 17:00		DEQ MW Item Listed on 4/3/19 and 4/4/19 punch list under wrong station number at 15549+-84 - E1 Mike Benito corrected on 4/12/19 punch list. Extended due to wet ROW P1 SF was maintained. Following maintenance, LO's cattle damaged more of this P1 SF. A new action item was opened for it and LEI Tracy Hilborn said that the issue will be added to issues to monitor on the punch list.	14583+-56 ATWS 1043	55.00	FALSE	FALSE	FALSE		
2433	No inlet protection on CWD pipe	I	Install IP at CWD pipe	4/2/2019 17:00 d	Complete	4/4/2019 0:00	4/6/2019 17:00	DEQ MW Item Listed on 4/3/19 and 4/4/19 punch list under wrong station number at 15549+-84 - E1 Mike Benito corrected on 4/12/19 punch list. Extended due to wet ROW inlet protection was installed 4/12/19. 4/11/12 - Inlet protection was noted to not be installed correctly. DEQ MW asked MHP to correct the IP before the forecasted rain event, the IP was maintained on 4/11/19, please see the attached photo.	14549+-84	55.00	FALSE	FALSE	FALSE	MS-1	
2434	Sediment off ROW - Straw was applied but sediment was not retrieved	I	Retrieve sediment	4/2/2019 17:00 d	Complete	4/2/2019 17:00		DEQ MW/NH Item - LEI Tracy Hilborn stated item was corrected in the field the same day and verified by E1 Ben Davenport, photos were received from LEI.	15549+-20	0.00	TRUE	FALSE	FALSE		
2435	CFS torn	I	Maintain CFS	4/2/2019 17:00 d	Complete	4/2/2019 17:00		DEQ MW/NH Item - LEI Tracy Hilborn stated item was corrected in the field the same day and verified by E1 Ben Davenport, photos were received from LEI.	15549+-20	0.00	FALSE	FALSE	FALSE		
2436	Hole in wattle.	I	Repair or replace wattle.	4/3/2019 17:00 d	Complete	4/4/2019 17:00		Marked as complete on 4/4/19 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.	Sta. 12140+00, Gas of MVP-MN-272 at wetland buffer	22.00	FALSE	FALSE	FALSE		
2438	P1 SF down	I	Maintain P1 SF	4/3/2019 17:00 d	Complete	4/4/2019 17:00		Marked as complete on 4/4/19 P1 SF maintained	14321+-55	24.00	FALSE	FALSE	FALSE		
2439	CFS overtopped	I	Maintain CFS	4/3/2019 17:00 d	Complete	4/4/2019 17:00		CFS maintained.	14321+-75	24.00	FALSE	FALSE	FALSE		
2440	Area needs stabilization	G	Stabilize area	4/3/2019 17:00 Complete		4/4/2019 17:00		Area was stabilized with straw mulch [08]	10844+-00	24.00	FALSE	FALSE	FALSE		
2441	Bank eroded, stream impacted	I	Stabilize bank; retrieve sediment	4/4/2019 17:00 d	Complete	4/6/2019 17:00	4/7/2019 17:00	DEQ MW Item- Extended due to wet ROW, contractor stabilized the bank. Extended due to wet ROW, RCE to be removed after final cleanup at this location. RCE was removed.	15562+-68 S-CC10	48.00	FALSE	FALSE	FALSE		
2442	RCE has accumulated sediment	I	Maintain RCE	4/6/2019 17:00 d	Complete	4/8/2019 17:00	4/7/2019 17:00	Item was logged on Saturday 4/6/19, no crews worked on Sunday 4/7/19. P1 SF was maintained on 4-8-19	14644+-49 CS Brooks Mill	72.00	FALSE	FALSE	FALSE		
2443	P1 SF torn	I	Maintain P1 SF	4/6/2019 17:00 d	Complete	4/8/2019 17:00			14314+-00	48.00	FALSE	FALSE	FALSE		
2444	Perimeter CFS half the height with sediment and torn	I	Maintain CFS	4/6/2019 17:00 Complete		4/8/2019 17:00		CFS maintained	13459+-00	24.00	FALSE	FALSE	FALSE		
2445	Perimeter CFS half the height with sediment	I	Maintain CFS	4/6/2019 17:00 Complete		4/8/2019 17:00		CFS maintained	13459+-00	24.00	FALSE	FALSE	FALSE		
2446	CFS torn	I	Maintain CFS	4/6/2019 17:00 Complete		4/8/2019 17:00		CFS maintained	13446+-50	24.00	FALSE	FALSE	FALSE		
2447	CFS torn	I	Maintain CFS	4/6/2019 17:00 Complete		4/8/2019 17:00		CFS maintained	13450+-00	24.00	FALSE	FALSE	FALSE		
2448	CFS torn	I	Maintain CFS	4/6/2019 17:00 Complete		4/8/2019 17:00		CFS maintained	13464+-00	24.00	FALSE	FALSE	FALSE		
2449	CFS torn	I	Maintain CFS	4/6/2019 17:00 Complete		4/8/2019 17:00		CFS maintained	13446+-50	24.00	FALSE	FALSE	FALSE		
2450	Wattle torn	I	Maintain wattle	4/6/2019 17:00 Complete		4/8/2019 17:00		CFS wattle was maintained	13533+-10 S-18	24.00	FALSE	FALSE	FALSE		
2451	CFS torn	I	Maintain CFS	4/6/2019 17:00 Complete		4/8/2019 17:00		CFS maintained	13550+-25	24.00	FALSE	FALSE	FALSE		
2452	Stream bank eroded	I	Maintain bank	4/6/2019 17:00 Complete		4/9/2019 17:00		Stream bank maintained and stabilized with ECB	13550+-75	24.00	FALSE	FALSE	FALSE		
2453		I	Maintain bank	4/9/2019 15:14 Complete		4/10/2019 17:00		Item Closed in Error - Closed on 4/9-19 - CB	1,045,148+-15	18.87	FALSE	FALSE	FALSE	MS-1	
2454	weave needs stabilization	G	stabilize weave	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	FALSE	FALSE	FALSE		
2455	PS undermined	G	repair PS	4/9/2019 15:09 Complete		4/10/2019 10:00		replaced a section of the P1 silt fence and re mulched the area surrounding the end treatment	MN266, below culvert outlet at Catalawla road	18.87	FALSE	FALSE	FALSE		
2456	erosion control blanket fallen into drainage swale.	G	repair erosion control blankets	4/9/2019 15:17 Complete		4/10/2019 0:00		re-inspected 4/11 and erosion control blankets had been repaired (E1)	G-234 drainage swale	8.17	FALSE	FALSE	FALSE		
2457	P1 SF needs maintenance around perimeter of ATWS 1043	I	Maintain P1 SF	4/9/2019 17:00 Complete		4/10/2019 0:00		P1 SF maintained	14583+-56 ATWS 1043	16.00	FALSE	FALSE	FALSE		
2458	RCE is full of sediment	I	Maintain RCE	4/9/2019 17:00 d	Complete	4/10/2019 17:00		Marked as complete on 4/10/19, contractor maintained the RCE	15368+-421(nowberry Rd.)	24.00	FALSE	FALSE	FALSE		
2459	Sediment off ROW	I	Retrieve sediment	4/9/2019 17:00 d	Complete	4/10/2019 17:00		DEQ MW Item - Marked as complete on 4/10/19 Appeared to be retrieved/stabilized until it reached the barbed wire fence. Sediment was still observed beyond the barbed wire fence. LEI informed CHM that the landowner did not want the sediment removed past the barbed wire fence.	14394+-00	24.00	FALSE	FALSE	FALSE		
2460	Denuded area beside access road MVP-FR-315	I	Stabilize denuded soils	4/9/2019 17:00 d	Complete	4/10/2019 17:00		DEQ MW Item - Marked as complete on 4/10/19 - Denuded area beside access road was stabilized with straw.	14411+-04 MVP-FR-315	24.00	FALSE	FALSE	FALSE	MS-1	
2461	Sediment impacting S-440	I	Retrieve sediment	4/9/2019 17:00 d	Complete	4/11/2019 17:00		DEQ MW Item - Marked as complete on 4/11/19. Sediment retrieved and disturbed area stabilized.	14354+-10	48.00	FALSE	TRUE	FALSE		
2462	ROW denuded around CWDs	I	Stabilize denuded soils	4/9/2019 17:00 d	Complete	4/11/2019 17:00		DEQ MW Item - Marked as complete on 4/11/19. Row stabilized around CWD	14382+-00 - 14383+-00	48.00	FALSE	FALSE	FALSE	MS-1	
2463	P1 SF needs maintenance	I	Repair P1	4/9/2019 17:00 d	Complete	4/10/2019 17:00		DEQ MW Item - Marked as complete on 4/10/19 - P1 SF appeared to have been repaired.	14389+-00 ATWS 622	24.00	FALSE	FALSE	FALSE		
2464	P1 SF needs maintenance	I	Repair P1	4/9/2019 17:00 d	Complete	4/10/2019 17:00		DEQ MW Item - Marked as complete on 4/10/19 - P1 SF appeared to have been maintained.	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	Complete	4/11/2019 17:00		DEQ MW Item - Marked as complete on 4/11/19. Bridge was maintained	14333+-34 GAS Golden View	48.00	FALSE	FALSE	FALSE	MS-1	
2466	Sediment accumulated on timber mat bridge	I	Remove sediment on bridge	4/9/2019 17:00 d	Complete	4/11/2019 17:00		DEQ MW Item - Overdue on 4/11/19 - Marked as complete on 4/11/19	14354+-40 S-440/S-38	48.00	FALSE	FALSE	FALSE		
2467	ROW denuded on CFS/GAS S-438/S-440	I	Stabilize ROW	4/9/2019 17:00 d	Complete	4/11/2019 17:00		Row stabilized	14354+-10	48.00	FALSE	FALSE	FALSE	MS-1	
2468	No sideboards on timber matting past S-440	I	Install sideboards	4/9/2019 17:00 d	Complete	4/10/2019 17:00		DEQ MW Item - Marked as complete on 4/10/19 Bridge sideboards installed	14354+-10	24.00	FALSE	FALSE	FALSE	MS-1	

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2469	Hole in P1 SF	I	Maintain P1 SF	4/10/2019 17:00 d	Complete	4/11/2019 17:00		M Grant Item Marked as complete on 4/11/19 P1 SF replaced/maintained	14354+10	24.00	FALSE	FALSE	FALSE		
2470	Bank eroded	I	Stabilize banks	4/10/2019 17:00 d	Complete	4/11/2019 17:00		M Grant Item; Item marked as complete on 4/11/19 Stream banks stabilized	14353+17	24.00	FALSE	FALSE	FALSE		
2471	Hole in sidewalk of bridge	I	Maintain bridge liner	4/10/2019 17:00 d	Complete	4/12/2019 17:00		Bridge liner maintained	14354+30, S.440	24.00	FALSE	FALSE	FALSE		
2472	Stabilization required	I	Restabilize before aquatic resource	4/10/2019 17:00 d	Complete	4/11/2019 17:00		M Grant Item; Marked as complete on 4/11/19; Area was stabilized with straw	14049+80 (W CD1)	24.00	FALSE	FALSE	FALSE	MS-1	
2473	Stabilization required	I	Stabilize before aquatic resource	4/10/2019 17:00 d	Complete	4/11/2019 17:00		M Grant Item; Marked as complete on 4/11/19 - ROW/stream buffer appeared to be stabilized in this area.	13990+31 (S 43.35)	24.00	FALSE	FALSE	FALSE	MS-1	
2474	Super Silt fence fabric sagging	H	Maintain super silt fence	4/10/2019 17:00 d	Complete	4/11/2019 7:00		Super silt fence fabric re-attached	Six 13887+50, GAS Webster's Corner road	14.00	FALSE	FALSE	FALSE		
2475	Waterbar is not graded to drain to sump	I	Maintain waterbar	4/10/2019 17:00 d	Complete	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	I	Maintain CFS	4/11/2019 17:00 d	Complete	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		
2477	P1 SF needs maintenance(down)	I	Maintain P1 SF	4/11/2019 17:00 d	Complete	4/12/2019 17:00		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 Hilburn of this observation. Item was found to be incomplete on 5/13/2019 reinspection. Inspector informed LEI Tracy Hilburn of this observation. P1 SF maintained.	14391+00 CFS S. A41	1,045,601.00	FALSE	FALSE	FALSE		
2478	Hole in P1 SF	I	Maintain P1 SF	4/11/2019 17:00 d	Complete	4/12/2019 17:00		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 Hilburn of this observation. Item was found to be incomplete on 5/13/2019 reinspection. Inspector informed LEI Tracy Hilburn of this observation. P1 SF maintained.	14392+00 GAS S. A41	816.00	FALSE	FALSE	FALSE		
2479	Geotextile fabric ripped and torn under bridge	I	Geotextile fabric on bridge perimeter needs maintained	4/11/2019 17:00 d	Complete	4/13/2019 17:00	4/14/2019 17:00	re-inspected 4/15 and low water bridge was covered. access was unavailable to the area due to recent rains. (EJ)	15393+50	48.00	FALSE	FALSE	FALSE		
2480	receive runoff	I	Maintain CWD pipe, install IP	4/12/2019 17:00 d	Complete	4/15/2019 17:00	4/16/2019 17:00	DEQ MW Item; Extended due to wet ROW; Item appeared to have been maintained.	14533+00	72.00	FALSE	FALSE	FALSE		
2481	Waterbar is not installed per spec	I	Maintain waterbar	4/12/2019 17:00 d	Complete	4/19/2019 17:00	4/16/2019 17:00	DEQ MW Item; Extended due to wet ROW; waterbar appeared to be maintained and curlew was installed.	14533+00	168.00	FALSE	FALSE	FALSE		
2482	Wortle torn	I	Maintain wattie	4/12/2019 17:00 d	Complete	4/13/2019 17:00	4/14/2019 17:00	DEQ MW Item- Extended due to wet ROW/rain. Marked as complete on 4/13/19 - Wortle was replaced 4/15/19	14532+00	24.00	FALSE	FALSE	FALSE		
2483	SS fabric torn loose from chain link	G	Repair SSF	4/12/2019 17:00 d	Complete	4/16/2019 0:00		re-inspected 4/15 and low water bridge was covered. access was unavailable to the area due to recent rains. (EJ) re-inspected 4/16 and found the SSF had been repaired earlier that morning (EJ)	G 256.02, ATWS 1147	79.00	FALSE	FALSE	FALSE		
2484	Hole in CFS	G	Repair CFS	4/12/2019 17:00 d	Complete	4/16/2019 0:00		attempted re-inspected 4/15 and VDOT low water bridge was flooded. Unable to access the action items. (EJ) re-inspected 4/16 and found the hole in the CFS had been patched. (EJ)	G 256.02	79.00	FALSE	FALSE	FALSE		
2485	CFS undermined/single stack	I	Maintain/upgrade CFS	4/13/2019 17:00 d	Complete	4/15/2019 17:00	4/16/2019 17:00	Extended due to wet ROW; contractor maintained CFS	14929+25	48.00	FALSE	FALSE	FALSE		
2486	CFS check full of sediment, SSF fabric not attached to fence	I	Maintain CFS check dam/SSF	4/13/2019 17:00 d	Complete	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		
2487	CFS end treatment is clogged with mud	I	CFS requires maintenance	4/13/2019 17:00 d	Complete	4/16/2019 17:00		Did not see on 4/15/19 punch list. Messaged item to D Mike Renfro to add to punch list. contractor maintained the CFS	14930+20	72.00	FALSE	FALSE	FALSE		
2488	Fill slope is eroded	I	Fill slope requires erosion repair and stabilization	4/13/2019 17:00 d	Complete	4/16/2019 17:00	4/16/2019 17:00	Extended due to wet ROW; contractor maintained the slope and placed curlew	14931+00	72.00	FALSE	FALSE	FALSE		
2489	CFS full of sediment	I	CFS requires maintenance	4/13/2019 17:00 d	Complete	4/16/2019 17:00	4/16/2019 17:00	Extended due to wet ROW; contractor maintained CFS	14936+00	72.00	FALSE	FALSE	FALSE		
2490	level spreader lacks end cap	I	Install end cap on level spreader	4/13/2019 17:00 d	Complete	4/16/2019 17:00	4/16/2019 17:00	Extended due to wet ROW; contractor placed end cap on level spreader	14936+30	72.00	FALSE	FALSE	FALSE		
2491	unstabalized area before aquatic resource	I	Stabilize area before aquatic resource	4/13/2019 17:00 d	Complete	4/15/2019 17:00	4/16/2019 17:00	M Grant Item from 4/10/2019; CMI JB gave MVP Elms wrong station location on 4/10/2019- 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	Maintain secondary containment	4/15/2019 17:00 d	Complete	4/16/2019 7:00		DEQ M. Willis item Secondary containment maintained	Py 000 around used motor oil storage	14.00	FALSE	FALSE	FALSE		
2493	check dams along access road are filled with sediment	G	remove sediment from roadside check dams	4/15/2019 15:50	Complete	4/16/2019 0:00		re-inspected 4/16 and found the check dams to have been repaired. (EJ)	G 248.02	8.15	FALSE	FALSE	FALSE		
2494	erosion control blanket falling into roadside ditch	G	repair erosion control blanket	4/15/2019 15:51	Complete	4/16/2019 0:00		Re-inspected 4/16 and found that erosion control blanket had been reattached. (EJ) CFS at 14538+75 appeared to be replaced. The item in the photo was located at 14539+75; action item number 2557 was opened for this item. Marked as complete on the punch list for 4/16/19;	G 234, two locations. see photos	8.14	FALSE	FALSE	FALSE		
2495	CFS full of sediment	I	Maintain CFS	4/15/2019 17:00 d	Complete	4/19/2019 17:00		Item was found to still need maintenance on 4/18/19 - This observation was relayed to LEI Tracy Hilburn and crews were dispatched to provide maintenance. Sediment retrieval appeared to be acceptable 4/19/19	14539+30	96.00	FALSE	FALSE	FALSE		
2496	Sediment outside LOD and in stream	I	Remove sediment from stream and from outside LOD	4/15/2019 17:00 d	Complete	4/18/2019 17:00		Marked as complete on 4/18/19 - P1 SF appeared to have been maintained.	S.4748, W. EF51 14066+70	72.00	TRUE	TRUE	TRUE		
2497	P1 over half full with sediment	I	Clean out P1	4/15/2019 17:00 d	Complete	4/18/2019 17:00		Marked as complete on 4/18/19 - Sump appeared to be maintained, sediment appeared to be retrieved.	14083+00	72.00	FALSE	FALSE	FALSE		
2498	Sediment off ROW, Sump full of sediment	I	Retrieve off ROW sediment, Clean sump	4/15/2019 17:00 d	Complete	4/18/2019 17:00		Marked as complete on 4/18/19 - Sediment appeared to have been retrieved.	14085+00	72.00	TRUE	FALSE	FALSE		
2499	Sediment off ROW	I	Retrieve off ROW sediment	4/15/2019 17:00 d	Complete	4/18/2019 17:00		Marked as complete on 4/18/19 - Waiting on LOA	14090+00	72.00	TRUE	FALSE	FALSE		
2500	Sediment off ROW	I	Retrieve off ROW sediment	4/15/2019 17:00 d	Complete	8/29/2019 17:00		Sediment off ROW appeared to be maintained/retrieved. Punch list stated item was completed 4/19/19 but was found to be incomplete on 4/30/19 reinspection. Photos are attached.	ATWS 1472, 14093+00	3,264.00	TRUE	FALSE	FALSE		
2501	Holes in CFS	I	Repair/Replace CFS	4/15/2019 17:00 d	Complete	4/22/2019 17:00		CFS was maintained	14200+00	168.00	FALSE	FALSE	FALSE		
2502	CFS full of sediment	I	CFS needs to be maintained	4/16/2019 17:00 d	Complete	4/17/2019 17:00		Marked as complete on 4/17/19, contractor maintained CFS	15533+25	24.00	FALSE	FALSE	FALSE		
2503	CFS has hole in it	I	CFS needs to be maintained	4/16/2019 17:00 d	Complete	4/17/2019 17:00		Marked as complete on 4/17/19, contractor maintained CFS	15533+25	24.00	FALSE	FALSE	FALSE		
2504	CFS is torn	I	Maintain CFS at sump	4/16/2019 17:00 d	Complete	4/17/2019 17:00		Marked as complete on 4/17/19, contractor maintained CFS	15538+00	24.00	FALSE	FALSE	FALSE		
2505	Sediment off ROW, see action items 2538, 2539,2512, 2511, 2505 2511	I	Remove Sediment	4/16/2019 17:00 d	Complete	10/20/2020 17:00		Description Updated 4-19-19 CB - Extended due to waiting on LOA -in litigation. Item marked as complete per email from DEQ 10/20/20 due to sediment off ROW no longer visible or recoverable.	13416+00	11,272.00	TRUE	FALSE	FALSE		
2506	P1 undermined and sediment off ROW	I	Remove off ROW sediment and repair P1	4/16/2019 17:00 d	Complete	4/17/2019 17:00		P1 SF appeared to be maintained and SCR appeared to be retrieved.	13416+00 ATWS 1351	24.00	TRUE	FALSE	FALSE		
2507	SSF fabric loose from chain link	I	Re-attach SSF fabric to chain link	4/16/2019 17:00 d	Complete	4/17/2019 17:00		SSF appeared to be maintained.	13416+00 ATWS 1351	24.00	FALSE	FALSE	FALSE		
2508	SSF fabric loose from chain link	I	Re-attach SSF fabric to chain link	4/16/2019 17:00 d	Complete	4/17/2019 17:00		SSF 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	Complete	4/17/2019 17:00		CFS check outlet appeared to have been 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	Complete	4/17/2019 17:00		Sediment off ROW appeared to be retrieved, P1 SF appeared to be maintained.	FR 305	24.00	TRUE	FALSE	FALSE		
2511	CFS check overrun/full back of stockpile not stabilized	I	Stabilize back of stockpile and maintain CFS	4/16/2019 17:00 d	Complete	4/17/2019 17:00		DEQ MG Item - Stockpile appeared to be stabilized and CFS check dams appeared to be maintained and curlew was added.	13416+54	24.00	FALSE	FALSE	FALSE		
2512	SSF undermined	I	Repair SSF	4/16/2019 17:00 d	Complete	4/17/2019 17:00		SSF appeared to have been maintained.	13416+23	24.00	FALSE	FALSE	FALSE		
2513	Area immediately beyond end treatment not stabilized	I	Stabilize area beyond end treatment	4/16/2019 17:00 d	Complete	4/17/2019 17:00		DEQ MG Item - Area behind sump and inbetween ECDs appeared to have been stabilized	13416+25	24.00	FALSE	FALSE	FALSE	MS-1	
2514	Stockpile sloughed off and no longer stabilized	I	Stabilize stockpile	4/16/2019 17:00 d	Complete	4/17/2019 17:00		Stockpile appeared to have been stabilized.	13418+99	24.00	FALSE	FALSE	FALSE		
2515	sediment off ROW	H	recover sediment	4/17/2019 17:00 d	Complete	4/18/2019 7:00	4/26/2019 17:00	Contractor discovered the sediment off ROW and has been tracking and has equipment in area to clean up sediment MB 4/16. Contractor has removed sediment from this location DW 4/18.	Six 13089+00	14.00	FALSE	FALSE	FALSE		
2516	CFS filled with sediment from roadway culvert discharge.	G	remove sediment from CFS	4/17/2019 17:00 d	Complete	4/17/2019 0:00		sediment and roadway stone was removed from CFS. Item identified and completed same	G 245.01	14.42	FALSE	FALSE	FALSE		
2517	P1 silt fence end treatment undermined	G	repair P1 silt fence	4/17/2019 15:17 d	Complete	4/18/2019 0:00		Identified by MW re-inspected 4/22 found P1 undermining to have been repaired (EJ)	30991+00, G1 244	8.70	FALSE	FALSE	FALSE		
2518	waterbar was not per spec.	I	Waterbar/end treatment require maintenance	4/17/2019 17:00 d	Complete	4/18/2019 17:00		contractor made Water bar to specification	14601+00	24.00	FALSE	FALSE	FALSE		
2519	Sump full and CFS needs maintained	I	Sump and CFS needs to be maintained	4/17/2019 17:00 d	Complete	4/18/2019 17:00		contractor maintained Sump and CFS	14604+00	24.00	FALSE	FALSE	FALSE		
2520	Sump full and CFS needs maintained	I	Sump and CFS needs to be maintained	4/17/2019 17:00 d	Complete	4/18/2019 17:00		contractor maintained Sump and CFS	14607+00	24.00	FALSE	FALSE	FALSE		
2521	sump is filling with sediment	G	sump needs maintenance	4/17/2019 16:30 d	Complete	4/18/2019 0:00		Identified by MW re-inspected 4/22 found sump to have been dug out by hand. sump had water standing in it from recent rains (EJ)	30991+00, G 244	8.48	FALSE	FALSE	FALSE		
2522	CFS Perimeter Controls has been torn	I	CFS needs to be maintained	4/17/2019 17:00 d	Complete	4/18/2019 0:00		contractor maintained CFS	14609+00	24.00	FALSE	FALSE	FALSE		
2523	sediment filling sump	G	sump needs to be emptied of sediment	4/17/2019 15:33 d	Complete	4/18/2019 0:00		Identified by MW re-inspected 4/22 found the sump to have been dug out by hand. (EJ)	30992+00, G 244	8.45	FALSE	FALSE	FALSE		
2524	P1 has a hole in it	I	P1 needs to be maintained	4/17/2019 17:00 d	Complete	4/18/2019 17:00		contractor maintained P1 perimeter control	14611+88	24.00	FALSE	FALSE	FALSE		
2525	CFS end treatment is clogged with mud	I	CFS Perimeter Controls need to be maintained.	4/17/2019 17:00 d	Complete	4/18/2019 17:00		contractor maintained the Sump and CFS	14614+75	24.00	FALSE	FALSE	FALSE		
2526	CFS end treatment is clogged with mud	I	CFS Perimeter Controls need to be maintained	4/17/2019 17:00 d	Complete	4/18/2019 17:00		contractor maintained CFS perimeter controls	14615+70	24.00	FALSE	FALSE	FALSE		
2527	Super Silt Fence over half full of sediment	H	Maintain super silt fence	4/17/2019 17:00 d	Complete	4/18/2019 11:30		Sediment was removed from super silt fence DW 4-18.	13374+00, GAS Webster's Corner Rd.	18.50	FALSE	FALSE	FALSE		

Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2528 Bare areas alongside P-343.01	Transco	Stabilize bare areas	4/17/2019 17:00 d	Complete	4/18/2019 17:00		Ei Dave Burkhardt relayed these items were complete on 4/18/19. Areas appeared to have been stabilized 4/20/19.	P-343.01	24.00	FALSE	FALSE	FALSE	MS-1	
2529 Sediment in rip rap outlet protection	Transco	Clean sediment out of rip rap and add rip rap	4/17/2019 17:00 d	Complete	4/18/2019 17:00		Ei Dave Burkhardt relayed these items were complete on 4/18/19. Spill appeared to be cleaned. PPL was observed working on excavator.	P-343.01	24.00	FALSE	FALSE	FALSE		
2530 Excavator leaking in laydown yard beside Transco office	I	Clean up spill	4/17/2019 17:00 d	Complete	4/18/2019 17:00		Ei Dave Burkhardt relayed these items were complete on 4/18/19. Area appeared to have been stabilized.	P-343.01	24.00	FALSE	FALSE	FALSE		
2531 Bare area around temporary pad	Transco	Stabilize bare area around temporary pad	4/17/2019 17:00 d	Complete	4/18/2019 17:00		Ei Dave Burkhardt relayed these items were complete on 4/18/19. Area appeared to have been stabilized.	Transco temporary pad	24.00	FALSE	FALSE	FALSE	MS-1	
2532 Bare area between access road and perimeter fence around station	I	Stabilize bare area	4/17/2019 17:00 d	Complete	4/18/2019 17:00		Ei Dave Burkhardt relayed these items were complete on 4/18/19. Area appeared to have been stabilized 4/20/19.	P-343.01	24.00	FALSE	FALSE	FALSE	MS-1	
2533 Rill erosion on ROW	G	Repair rills	4/18/2019 17:00 Complete		4/19/2019 9:00		repaired rills	11511+00 258.02	16.00	FALSE	FALSE	FALSE		
2534 Channel erosion on ROW	G	repair channel erosion	4/18/2019 17:00 Complete		4/19/2019 9:00		repaired rills	11511+00 258.02	16.00	FALSE	FALSE	FALSE		
2535 eroding bank around CWD inlet	G	repair erosion	4/18/2019 17:00 Complete		4/19/2019 9:00		repaired CWD	11489+00 Slevens Gap	16.00	FALSE	FALSE	FALSE		
2536 CFS end treatment is clogged with mud	I	CFS Perimeter Controls need to be maintained.	4/18/2019 17:00 Complete		4/19/2019 1:00		contractor maintained CFS Perimeter controls	14039+00	24.00	FALSE	FALSE	FALSE		
2537 Rill erosion on ROW	G	repair rills	4/18/2019 17:00 Complete		4/19/2019 9:00		repaired rills	14472 Steeple Acres	16.00	FALSE	FALSE	FALSE		
2538 CFS end treatment full of sediment/hum	I	Maintain CFS	4/18/2019 17:00 d	Complete	4/19/2019 17:00		CFS end treatment appeared to be replaced.	13416+29	24.00	FALSE	FALSE	FALSE		
2539 CFS perimeter control full of sediment	I	Maintain CFS	4/18/2019 17:00 d	Complete	4/22/2019 17:00	4/26/2019 17:00	Marked as complete on 4/19/19- Reinspected on 4/20/19. Bottom CFS was under water at time of reinspection however the CFS did not appear to be remaintained, observation relayed to Ei Mike Renfro,Ei Tracy Wilbur to be added back to the punch list. Extended on 4/22/19 - due to wet conditions; marked as complete on 4/22/19. CFS was replaced.	13416+29	96.00	FALSE	FALSE	FALSE		
2540 Maintenance required on RCEs	I	Maintain RCEs	4/18/2019 17:00 d	Complete	4/19/2019 17:00		DEQ MW Item. RCEs were maintained	14712+35	24.00	FALSE	FALSE	FALSE		
2541 Maintenance required on RCEs	I	Maintain RCEs	4/18/2019 17:00 d	Complete	4/19/2019 17:00		DEQ MW Item. RCEs were maintained	14719+37	24.00	FALSE	FALSE	FALSE		
2542 Adequately stabilize ATWS 1279	I	Stabilize denuded soils	4/18/2019 17:00 d	Complete	4/19/2019 17:00		DEQ MW Item. Denuded area was stabilized.	14719+37	24.00	FALSE	FALSE	FALSE	MS-1	
2543 Sump and CFS clean out in ATWS 1279.	I	Maintain sump and CFS	4/18/2019 17:00 d	Complete	4/23/2019 17:00	4/26/2019 17:00	Punch list stated the item was corrected on 4/19/19. After reinspection on 4/20/19 the sump was found to maintain but the CFS was still found to be over half full of sediment. Photos are attached. Extended due to wet conditions 4/22/19 CFS appeared to be maintained on 4/23/19 reinspection.	14722+11	120.00	FALSE	FALSE	FALSE		
2544 CFS and end treatment repair CFS of S 438.	I	Maintain CFS	4/18/2019 17:00 d	Complete	4/19/2019 17:00		DEQ MW Item. CFS was maintained	14727+07	24.00	FALSE	FALSE	FALSE		
2545 Stabilize stockpiles around S 419/A20.	I	Stabilize stockpiles	4/18/2019 17:00 d	Complete	4/19/2019 17:00		DEQ MW Item. Stockpiles were stabilized.	14727+00 ~ 14728+00	24.00	FALSE	FALSE	FALSE	MS-2	
2546 CFS full of sediment	I	Maintain CFS	4/19/2019 17:00 d	Complete	4/23/2019 17:00	4/26/2019 17:00	was found to still need maintenance. Observation was relayed in the field to Ei Chuck Head and CFS was replaced on 4/23/19. Reinspected on 4/24/19 to confirm completion; CFS appeared to be replaced.	14066+27 - CFS of S 438	96.00	FALSE	FALSE	FALSE		
2547 Filter fabric full/clogging	I	Maintain filter fabric	4/19/2019 17:00 d	Complete	4/23/2019 12:00	4/26/2019 17:00	Extended due to wet conditions. Filter fabric appeared to be maintained.	14066+77 S 438	91.00	FALSE	FALSE	FALSE		
2548 Sump full/ end treatment full of sediment	I	Maintain Sump/end treatment	4/19/2019 17:00 d	Complete	4/23/2019 17:00	4/26/2019 17:00	extended due to wet conditions; punch list states "filled CFS can't reach sump" on 4/23/19. CMI noted item appeared to be maintained during 4/23/19 ROW inspection.	14067+27	24.00	FALSE	FALSE	FALSE		
2549 End treatment full of sediment	I	Maintain end treatment	4/19/2019 17:00 d	Complete	4/23/2019 17:00	4/26/2019 17:00	Extended due to wet conditions; Marked as complete on 4/23/19 - CFS appeared to be replaced.	14079+80	96.00	FALSE	FALSE	FALSE		
2550 Spill material overtopping CFS	I	Maintain CFS	4/19/2019 17:00 d	Complete	4/22/2019 17:00	4/26/2019 17:00	Extended on 4/22/19 due to wet conditions; marked as complete on 4/22/19. Spill material appeared to be removed.	14083+00	72.00	FALSE	FALSE	FALSE		
2551 SSF damaged	H	Maintain SSF	4/19/2019 8:45	Complete	4/19/2019 9:40		SSF maintained	MVP-MLV AR 627	0.92	FALSE	FALSE	FALSE	MS-1	
2552 CFS check dam overtopped with sediment	I	Maintain CFS	4/20/2019 17:00 d	Complete	4/22/2019 17:00	4/26/2019 17:00	Extended due to wet conditions; marked as complete on 4/22/19. Sump and end treatment appeared maintained.	13417+00 ATWS 1351	48.00	FALSE	FALSE	FALSE		
2553 Sump/ end treatment full	I	Maintain sump/end treatment	4/20/2019 17:00 d	Complete	4/22/2019 17:00	4/26/2019 17:00	Extended due to wet conditions; marked as complete on 4/22/19. P1 SF appeared to be maintained and sediment off ROW appeared to be retrieved/stabilized.	13417+00 ATWS 1353	48.00	FALSE	FALSE	FALSE		
2554 P1 SF needs maintenance; sediment off ROW	I	Maintain P1 SF/ retrieve SOR	4/20/2019 17:00 d	Complete	4/22/2019 17:00	4/26/2019 17:00	Extended due to wet conditions; marked as complete on 4/22/19 P1 SF maintained	13417+00 ATWS 1353	48.00	TRUE	FALSE	FALSE		
2555 P1 SF down	I	Maintain P1 SF	4/20/2019 17:00 d	Complete	4/22/2019 17:00	4/26/2019 17:00	Extended due to wet conditions; marked as complete on 4/22/19 P1 SF maintained	14789+25	48.00	FALSE	FALSE	FALSE		
2556 P1 SF down	I	Maintain P1 SF	4/20/2019 17:00 d	Complete	4/22/2019 17:00	4/26/2019 17:00	Item logged on the punch list and action item lag at wrong data number, messaged Ei Mike Renfro on 4/23/19 to change from 5037+75 to 34537+75. Extended due to wet conditions. Did not see on 4/24/19 punch list; messaged Ei Mike Renfro with this observation. Extended due to communication issues, reinspected on 5/12/19 found to still need maintenance. Ragged item and resubmitted to MVP. CFS was checked on 5/14/19 and found to be maintained.	14782+00	48.00	FALSE	FALSE	FALSE		
2557 CFS clogged full of sediment	I	Maintain CFS	4/20/2019 17:00 d	Complete	5/3/2019 17:00	5/3/2019 17:00	re-inspected 4/24 and found the item to be repaired. PPL # 259 shows complete 4/23 (EI)	34537+75	312.00	FALSE	FALSE	FALSE	MS-1	
2558 SSF undermined where AR meets ROW	G	repair SSF	4/22/2019 15:18	Complete	4/23/2019 0:00		re-inspected 4/24 and found the item to be repaired. PPL # 259 shows complete 4/23 (EI)	GI 244, 11023+00	8.72	FALSE	FALSE	FALSE		
2559 P1 lift fence knocked down/overtopped	G	repair P1 lift fence	4/22/2019 15:17	Complete	4/23/2019 0:00		re-inspected 4/23 and found item to be repaired. PPL # 260 shows complete 4/23 (EI)	13017+00, GI 244	8.71	FALSE	FALSE	FALSE		
2560 CFS full of sediment	I	Maintain CFS	4/22/2019 17:00	Complete	4/23/2019 0:00		CFS maintained	12499+00	24.00	FALSE	FALSE	FALSE		
2561 P1 undermined	G	Repair P1	4/22/2019 15:28	Complete	4/23/2019 0:00		re-inspected 4/24, item was repaired. PPL # 261 shows complete 4/23	11017+30, GI 244	8.69	FALSE	FALSE	FALSE		
2562 P1 undermined	G	repair P1	4/22/2019 15:28	Complete	4/23/2019 0:00		re-inspected 4/24, item was repaired. PPL # 262 shows complete 4/23 (EI)	11017+40, GI 244	8.66	FALSE	FALSE	FALSE		
2563 CFS full of sediment	I	Maintain CFS	4/22/2019 17:00	Complete	4/23/2019 0:00		CFS maintained	13490+00	24.00	FALSE	FALSE	FALSE		
2564 P1 undermined	G	repair P1	4/22/2019 15:21	Complete	4/23/2019 0:00		re-inspected 4/24 and found the item repaired. PPL # 263 states complete 4/23 (EI)	11017+30, perimeter control, GI 244	8.65	FALSE	FALSE	FALSE		
2565 SSF undermined	G	repair SSF	4/22/2019 15:22	Complete	4/23/2019 0:00		re-inspected 4/24 and found action item to be repaired. PPL # 264 states complete 4/23 (EI)	11011+20, GI 244/ GI 243	8.63	FALSE	FALSE	FALSE		
2566 CFS torn	I	Maintain CFS	4/22/2019 17:00	Complete	4/23/2019 0:00		CFS maintained	13521+00	24.00	FALSE	FALSE	FALSE		
2567 P1 buffer undermined	G	repair P1	4/22/2019 15:23	Complete	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 flow denuded	I	Maintain rill erosion and stabilize denuded area of ROW	4/22/2019 17:00	Complete	4/23/2019 0:00		Rill erosion maintained and denuded area of ROW stabilized	13521+00 13523+00	24.00	FALSE	FALSE	FALSE		
2569 Filter fabric detached from timber bridge (S-18)	I	Maintain filter fabric	4/22/2019 17:00	Complete	4/23/2019 0:00		Filter fabric maintained	13533+52	24.00	FALSE	FALSE	FALSE		
2570 P1 end treatment undermined	G	repair P1 end treatment	4/22/2019 15:24	Complete	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		
2571 CFS full of sediment	I	Maintain CFS	4/22/2019 17:00	Complete	4/23/2019 0:00		CFS maintained	13540+00	24.00	FALSE	FALSE	FALSE		
2572 CFS undermined/overtopped	G	repair CFS	4/22/2019 15:28	Complete	4/23/2019 0:00		Re-inspected 4/24 and found the item repaired. PPL # 267 states complete 4/23 (EI)	GI 238, post LV 29, before the ponds, left side of AR	8.53	FALSE	FALSE	FALSE		
2573 Silt fence under eroded	G	Repair silt fence	4/22/2019 17:00	Complete	4/23/2019 0:00		repaired silt fence	11023+00	16.00	FALSE	FALSE	FALSE		
2574 Silt fence under eroded	G	Repair silt fence	4/22/2019 17:00	Complete	4/23/2019 0:00		repaired silt fence	11023+00 GI 244	16.00	FALSE	FALSE	FALSE		
2575 Silt fence torn	G	Repair silt fence	4/22/2019 17:00	Complete	4/23/2019 0:00		repaired silt fence	10969+00 GI 245.01	17.00	FALSE	FALSE	FALSE		
2576 CFS undermined	G	Repair CFS	4/22/2019 15:30	Complete	4/23/2019 0:00		re-inspected 4/24 and found item to be repaired. PPL # 268 states complete 4/23 (EI)	11017+30, GI 244	8.49	FALSE	FALSE	FALSE		
2577 Silt fence torn	G	repair silt fence	4/22/2019 17:00	Complete	4/23/2019 0:00		silt fence replaced	11097+00 GI 245	17.00	FALSE	FALSE	FALSE		
2578 CFS overtopped	I	Maintain CFS	4/22/2019 17:00	Complete	4/23/2019 17:00		CFS maintained	MVP-PB 269.02	24.00	FALSE	FALSE	FALSE		
2579 Silt fence torn down	G	Repair silt fence	4/22/2019 17:00	Complete	4/23/2019 0:00		repaired silt fence	11097+00 GI 246	18.00	FALSE	FALSE	FALSE		
2580 CFS torn and undermined	I	Maintain CFS	4/22/2019 17:00	Complete	4/23/2019 17:00		CFS maintained	13435+00	24.00	FALSE	FALSE	FALSE		
2581 CFS undermined	I	Maintain CFS	4/22/2019 17:00	Complete	4/23/2019 17:00		CFS maintained	13436+75	24.00	FALSE	FALSE	FALSE		
2582 CFS full of sediment	I	Maintain CFS	4/22/2019 17:00	Complete	4/23/2019 17:00		CFS maintained	13437+00	24.00	FALSE	FALSE	FALSE		
2583 CFS undermined CFS of S 428	I	Maintain CFS	4/22/2019 17:00 d	Complete	4/23/2019 17:00		DEQ M Willis Item CFS appeared to be maintained DW.	13642+19	24.00	FALSE	FALSE	FALSE		
2584 Erosion on downslope side of permanent waterbar end	I	Maintain erosion	4/22/2019 17:00 d	Complete	4/27/2019 17:00		Marked as complete 4/23 found to need additional maintenance DW							
2585 Shoulder of access road denuded	I	Stabilize shoulder of access road	4/22/2019 17:00 d	Complete	4/23/2019 17:00		DEQ M Willis Item Shoulder appeared to be stabilized DW.	S. Chalk access rd	24.00	FALSE	FALSE	FALSE		
2586 Waterbar has accumulated sediment blocking flow path	G	Remove sediment from waterbar flow path	4/23/2019 17:00	Complete	4/24/2019 0:00		removed sediment	11216	16.00	FALSE	FALSE	FALSE		
2587 CFS filled with sediment	G	Remove sediment from CFS	4/23/2019 18:16	Complete	4/24/2019 0:00		removed sediment	13919+20, MN 266	16.73	FALSE	FALSE	FALSE		
2588 retreat protection is clogged with sediment and inadequate	G	Refresh retreat protection	4/24/2019 17:00	Complete	4/24/2019 0:00		refreshed retreat protection	11216	16.00	FALSE	FALSE	FALSE		
2589 CFS undermined	G	repair CFS	4/23/2019 16:17	Complete	4/24/2019 0:00		repaired CFS	11912+00, MN 266	16.70	FALSE	FALSE	FALSE		
2590 Rill erosion	G	Repair Rill erosion and stabilize ROW	4/23/2019 17:00	Complete	4/24/2019 0:00		repaired rills and mulched	11216 11217.50	16.00	FALSE	FALSE	FALSE		
2591 CFS filled with sediment	G	Remove sediment from CFS	4/23/2019 18:19	Complete	4/24/2019 0:00		removed sediment	11919+20, MN 266	16.67	FALSE	FALSE	FALSE		
2592														

Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
								Item did not appear 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 the area at time of reinspection. El Czary 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.							
2596	Travel lane denuded	I	Stabilize travel lane	4/24/2019 17:00 d	Complete	5/8/2019 17:00	5/8/2019 17:00	Item did not appear on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19 punchlist.	14315+00 - 14317+00	336.00	FALSE	FALSE	FALSE		
2597	Stockpile lacks stabilization	I	Stabilize stockpile	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Stockpile appeared to be adequately stabilized.	14315+00 - 14317+00	24.00	FALSE	FALSE	FALSE		
2598	ECOs require maintenance	I	Maintain ECOs	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Item did not appear on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19 punchlist.	14320+20	24.00	FALSE	FALSE	FALSE		
2599	CFS undermined	I	Maintain CFS	4/24/2019 17:00 d	Complete	4/25/2019 17:00		ECOs appeared to be maintained.	14322+60	24.00	FALSE	FALSE	FALSE		
2600	Flow path of waterbar full of sediment	I	Maintain flow path of waterbar	4/24/2019 15:35 d	Complete	4/25/2019 17:00		Item did not appear on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19 punchlist.	14323+00	25.41	FALSE	FALSE	FALSE		
2601	CFS undermined, over half full, sediment off ROW	I	Maintain CFS	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Flow path of water bar appeared to be maintained.	14301+00, C/S of Farm View Rd.	24.00	TRUE	FALSE	FALSE		
2602	Super Silt Fence undermined	I	Maintain Super silt fence	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Item did not appear on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19 punchlist.	14284+00, C/S Farm View Rd.	24.00	FALSE	FALSE	FALSE		
2603	Super silt fence undermined at end treatment, sediment off ROW	I	Maintain super silt fence	4/24/2019 17:00 d	Complete	4/25/2019 17:00		SSF appeared to be maintained.	14283+50, C/S Farm View Rd.	24.00	TRUE	FALSE	FALSE		
2604	Sump over half full	I	Maintain sump	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Item did not appear on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19 punchlist.	14274+00, C/S of Farm View Rd.	24.00	FALSE	FALSE	FALSE		
2605	CFS over half full	I	Maintain CFS	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Sump appeared to be maintained.	14279+50, C/S Farm View Rd.	24.00	FALSE	FALSE	FALSE		
2606	CFS full of sediment	I	Maintain CFS	4/24/2019 17:00 d	Complete	4/26/2019 17:00		Item did not appear on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19 punchlist.	15586+50	48.00	FALSE	FALSE	FALSE		
2607	Sump full	I	Maintain sump	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Marked as complete on 4/25/19, was found to still need maintenance on 4/26/19. Message to Mike Renfro with this observation and had him change the station number from 15586+50 to 15591+00.	15590+00	24.00	FALSE	FALSE	FALSE		
2608	Waterbar channel full of sediment	I	Maintain waterbar	4/24/2019 17:00	Complete	4/25/2019 17:00		CFS appeared to be maintained.	15593+30	24.00	FALSE	FALSE	FALSE		
2609	Sump full	I	Maintain sump	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Sump appeared to be maintained.	15593+30	24.00	FALSE	FALSE	FALSE		
2610	Slope lacks adequate stabilization	I	Stabilize slope	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Item did not appear on 4/25/19 punch list. Mike Renfro stated it will be added to the 4/26/19 punchlist.	15590+50 - 15594+00	24.00	FALSE	FALSE	FALSE	MS-1	
2611	Waterbar channel full of sediment	I	Maintain waterbar	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Slope appeared to be stabilized.	15600+50	24.00	FALSE	FALSE	FALSE		
2612	Slope lacks adequate stabilization	I	Stabilize slope	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Waterbar 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	Complete	4/25/2019 17:00		Slope appeared to be stabilized.	15603+20	24.00	FALSE	FALSE	FALSE		
2614	Waterbar channel full of sediment	I	Maintain waterbar	4/24/2019 17:00 d	Complete	4/25/2019 17:00		SSF appeared to be maintained.	15617+75	24.00	FALSE	FALSE	FALSE		
2615	Slope lacks adequate stabilization	I	Stabilize slope	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Waterbar appeared to be maintained.	15617+75 - 15618+18	24.00	FALSE	FALSE	FALSE	MS-1	
2616	ROW lacks stabilization on both sides of S-135-INT	I	Stabilize ROW	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Slope appeared to be stabilized.	15635+47 - 15636+50	24.00	FALSE	FALSE	FALSE	MS-1	
2617	ECOs needs maintenance (CFS overtopped, P1 SF half full)	I	Maintain ECOs	4/24/2019 17:00 d	Complete	4/25/2019 17:00		ROW appeared to be stabilized on both sides of S-135-INT	15639+50	24.00	FALSE	FALSE	FALSE	MS-1	
2618	Sediment off ROW	I	Retrieve sediment off ROW	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Please see separate action item #2618 for SOR at this location. ECOs appeared to be maintained.	15639+50	24.00	TRUE	FALSE	FALSE		
2619	Waterbar channel full of sediment	I	Maintain waterbar	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Sediment appeared to have been retrieved.	15639+50	24.00	TRUE	FALSE	FALSE		
2620	Travel lane lacks adequate stabilization	I	Stabilize travel lane	4/24/2019 17:00 d	Complete	4/25/2019 17:00		Waterbar appeared to be maintained and stabilized.	15639+50	24.00	FALSE	FALSE	FALSE	MS-1	
2621	Stream banks eroding around timber matting S-C1	I	Maintain stream banks	4/24/2019 17:00 d	Complete	4/26/2019 17:00		Travel lane appeared to be stabilized.	15639+50 - 15639+25	24.00	FALSE	FALSE	FALSE	MS-1	
2622	Hole in filter fabric at clean water crossing	I	Maintain filter fabric	4/25/2019 15:40	Complete	4/26/2019 17:00		Re-inspected 4/27 and found item to be completed. Stream banks covered in erosion control blankets. Consult PPL to find completion date. (EJ) - Marked as complete on 4/26/19 (ML)	15796+77 S-C1	48.00	FALSE	FALSE	FALSE		
2623	ROW lacks adequate stabilization (Rill erosion)	I	Maintain rills/stabilize	4/25/2019 17:00 d	Complete	5/9/2019 17:00	5/9/2019 17:00	Hole repaired.	15884+02	25.33	FALSE	FALSE	FALSE		
2624	Sump full	I	Maintain sump	4/25/2019 17:00	Complete	4/26/2019 17:00		Rill erosion repaired. Area lacking stabilization - 4/27 Was found to still need maintenance on 4/30/19. Did not appear on 5/2/19 punch list, relayed observation to El Mike Renfro to be added back to the PL. Did not appear on punch list, relayed back to Mike Renfro on 5/6/19 to be added back to the punch list.	15905+00	336.00	FALSE	FALSE	FALSE	MS-1	
2625	ROW lacks adequate stabilization (Rill erosion)	I	Maintain rills/stabilize	4/25/2019 17:00 d	Complete	4/26/2019 17:00		ROW appeared to be stabilized.	15912+50	24.00	FALSE	FALSE	FALSE		
2626	ROW lacks adequate stabilization	I	Stabilize ROW	4/25/2019 17:00 d	Complete	4/26/2019 17:00		Bill erosion repaired. Area needs stabilization - 4/27 PH Area appeared to be stabilized during 4/30/19 inspection.	15922+00 - 15922+50	96.00	FALSE	FALSE	FALSE	MS-1	
2627	ROW/stockpiles lack adequate stabilization ATWS G-11	I	Stabilize ROW/stockpiles	4/25/2019 17:00 d	Complete	4/26/2019 17:00		ROW lacking stabilization - 4/27. Area appeared to be stabilized during 4/30/19 inspection.	15924+60	96.00	FALSE	FALSE	FALSE	MS-1	
2628	Slope lacks adequate stabilization	I	Stabilize slope	4/25/2019 17:00	Complete	4/26/2019 17:00		Area has been graded but is lacking stabilization - 4/27. Appeared to be stabilized during 4/30/19 inspection.	15924+60	96.00	FALSE	FALSE	FALSE	MS-1	
2629	ROW lacks adequate stabilization	I	Stabilize ROW	4/25/2019 17:00	Complete	4/26/2019 17:00		Stow mulch has been applied to the slope.	15947+00	24.00	FALSE	FALSE	FALSE	MS-1	
2630	Sump needs cleaned out/repair curbs	H	Repair curbs/clean out sump	4/25/2019 15:07	Complete	4/26/2019 13:00		Sediment appeared to be retrieved and disturbed area appeared to be stabilized.	15947+00	24.00	FALSE	FALSE	FALSE	MS-1	
2631	P1 SF/CFS undermined	I	Maintain P1/CFS	4/25/2019 17:00	Complete	4/26/2019 17:00		Contractor repaired curbs and cleaned out sump	15948+00	0.88	FALSE	FALSE	FALSE	FALSE	
2632	Sump full	G	Clean sediment out of sump	4/25/2019 19:12 d	Complete	4/25/2019 0:00		P1 and CFS maintained.	15949+00	24.00	FALSE	FALSE	FALSE	FALSE	
2633	CFS undermined	I	Maintain CFS	4/26/2019 17:00 d	Complete	4/27/2019 17:00		MFL Lead El Shields reports completed same day 4/25.	15950+00	19.21	FALSE	FALSE	FALSE		
2634	CFS full of sediment; Rill erosion	I	Maintain CFS, stabilize ATWS 1362	4/26/2019 17:00 d	Complete	4/27/2019 17:00		Re-inspected 4/29 and found sump to have been dug out by hand. (4/29 E)	13712+50 ATWS 1362.	24.00	FALSE	FALSE	FALSE		
2635	CFS full of sediment; rill erosion	I	Maintain CFS, stabilize ATWS 1362	4/26/2019 17:00 d	Complete	4/27/2019 17:00		DEQ MW Item - Marked as complete on 4/27/19	13712+50	24.00	FALSE	FALSE	FALSE	MS-1	
2636	perimeter control	G	remove sediment from CFS and re-stabilize denuded area	4/26/2019 15:57 d	Complete	4/26/2019 0:00		CFS and erosion appeared to be maintained and ATWS 1362 appeared to be stabilized.	13712+50	24.00	FALSE	FALSE	FALSE	MS-1	
2637	Hole in P1	I	Maintain P1	4/27/2019 17:00	Complete	4/28/2019 17:00		Crews removed sediment from CFS and added seed and straw mulch to bare soil. Completed same day as identified (EJ)	15886+00, MN 266	15.96	FALSE	FALSE	FALSE		
2638	ROW lacks adequate stabilization (Rill erosion)	I	Maintain rills/stabilize	4/27/2019 17:00 d	Complete	4/28/2019 17:00		P1 appeared to be maintained	15876+00	48.00	FALSE	FALSE	FALSE	FALSE	
2639	Sediment in rock slide	I	Maintain rock slide	4/27/2019 17:00 d	Complete	4/28/2019 17:00		Rill appear to be maintained/ ROW appeared to be stabilized.	15871+30	48.00	FALSE	FALSE	FALSE	FALSE	MS-1
2640	ROW lacks adequate stabilization (Rill erosion)	I	Maintain rills/stabilize	4/27/2019 17:00	Complete	4/28/2019 17:00		Rock slope drain appeared to be maintained.	15873+50	48.00	FALSE	FALSE	FALSE	FALSE	
2641	Sediment off ROW	I	Maintain CFS	4/27/2019 17:00	Complete	4/28/2019 17:00		Sediment appeared to be maintained and ROW appeared to be stabilized	15875+00	48.00	TRUE	FALSE	FALSE	FALSE	MS-1
2642	CFS overtopped	I	Maintain CFS	4/27/2019 17:00	Complete	4/28/2019 17:00		Sediment appeared to be retrieved and disturbed area appeared to be stabilized.	15876+00	48.00	FALSE	FALSE	FALSE	FALSE	
2643	ROW lacks adequate stabilization (Rill erosion)	I	Repair rills/stabilize	4/27/2019 17:00	Complete	4/28/2019 17:00		CFS appeared to be maintained.	15879+00	48.00	FALSE	FALSE	FALSE	FALSE	MS-1
2644	CFS overtopped/undermined	I	Maintain CFS	4/27/2019 17:00	Complete	4/28/2019 17:00		Rill erosion appeared to be maintained and ROW appeared to be stabilized	15880+00	48.00	FALSE	FALSE	FALSE	FALSE	
2646	Sediment in stream	I	Maintain CFS	4/27/2019 17:00	Complete	4/28/2019 17:00		CFS appeared to be maintained.	15883+00	48.00	FALSE	FALSE	TRUE	FALSE	
2647	CFS full/overtopped	I	Maintain CFS	4/27/2019 17:00 d	Complete	4/28/2019 17:00		Sediment appeared to be removed from stream and disturbed area appeared to be stabilized.	15884+00	48.00	FALSE	FALSE	FALSE	FALSE	
2648	ROW lacks adequate stabilization (Rill erosion)	I	Maintain rills/stabilize	4/27/2019 17:00	Complete	4/30/2019 17:00		Concern above the stream S-CC9 impact (action item 2646).	15884+00	48.00	FALSE	FALSE	FALSE	FALSE	
2649	Sediment in stream	I	Retrieve sediment	4/27/2019 17:00 d	Complete	4/28/2019 17:00		Bill erosion appeared to be maintained and Rill appeared to be stabilized	15541+00	72.00	FALSE	FALSE	FALSE	FALSE	MS-1
2650	Sediment bypassing CFS	I	Maintain CFS	4/27/2019 17:00 d	Complete	4/28/2019 17:00		CMS on site and Melissa Lanzetta met with DEQ Nate Hughes to confirm completion of 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.	15426+40 S-G4	48.00	FALSE	FALSE	FALSE	FALSE	
2651	ROW bare, no stabilization	I	Stabilize ROW	4/27/2019 17:00	Complete	4/28/2019 17:00		CFS is located above the stream S-G4 impact (action item 2649), CFS appeared to be maintained, additional P1 SF added.	15426+40	48.00	FALSE	FALSE	FALSE	FALSE	MS-1
2652	Sediment trapped in RCE, tracking on vdot road	I	refresh RCE and remove tracking from roadway	4/27/2019 17:00 d	Complete	5/1/2019 0:00		ROW appeared to be stabilized	15440+00	72.00	FALSE	FALSE	FALSE	FALSE	
								Reinspected on 5/1/19 found to still need maintenance; Road was clean/RCE was maintained	15944+00	79.00	FALSE	FALSE	FALSE	FALSE	

ID	Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2653	slope not stabilized, rill erosion present	I	stabilize slope		Complete	4/27/2019	17:00	d	4/29/2019	17:00	Slope appeared to be stabilized.	15876+50	48.00	FALSE	FALSE	FALSE	MS-1	
2654	throat erosion at sump, bypassing rock flume	I	repair rock slide/ slope protection at sump throat		Complete	4/27/2019	17:00	d	5/3/2019	17:00	still marked as complete on 4/29 on 5/2's punch list, messaged El Mike Renfro with this observation. Rock slide / slope erosion appeared to be maintained.	15753+00	144.00	FALSE	FALSE	FALSE	MS-1,MS-8	
2655	tracking on Riddle Road	I	remove tracking from VDOT road		Complete	4/27/2019	17:00	d	5/2/2019	10:00	Marked as complete on 4/29/19 - Tracking observed on Riddle Road on 4/30, Tracking was cleaned off the roadway	15684+00	113.00	FALSE	FALSE	FALSE		
2656	ROW not stabilized	I	stabilize ROW		Complete	4/27/2019	17:00	Complete	4/29/2019	17:00	ROW stabilized with straw mulch	15676+00 - 15673+00	48.00	FALSE	FALSE	FALSE	MS-1	
2657	no flow path in water bar	I	remove sediment and create a defined flow bath for water bar		Complete	4/27/2019	17:00	Complete	4/29/2019	17:00	Waterbar has been maintained and stabilized.	15675+00	48.00	FALSE	FALSE	FALSE		
2658	stock piles require stabilization	I	stabilize stockpiles		Complete	4/27/2019	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	MS-2	
2659	rill erosion present on ROW, needs stabilization	I	repair rill erosion and re stabilize area		Complete	4/27/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/1/19; Rill erosion was repaired and stabilized	15663+00	96.00	FALSE	FALSE	FALSE	MS-1	
2660	timber mat bridge bumper damaged	I	repair timber mat bridge bumper		Complete	4/27/2019	17:00	d	4/29/2019	17:00	Marked as complete on 4/29/19; Timber mat was maintained	15574+00	48.00	FALSE	FALSE	FALSE		
2661	Sediment off ROW at timber mat bridge	I	remove sediment from edge of stream		Complete	4/27/2019	17:00	Complete	4/29/2019	17:00	Sediment appeared to be retrieved and disturbed area appeared to be stabilized.	15574+00	48.00	TRUE	FALSE	FALSE		
2662	sediment off ROW	I	retrieve sediment or stabilize area		Complete	4/27/2019	17:00	Complete	4/29/2019	17:00	Sediment appeared to be retrieved and disturbed area appeared to be stabilized. CFS appeared to be maintained.	15573+00	48.00	TRUE	FALSE	FALSE		
2663	CFS overtopped, sediment off ROW	I	repair CFS and treatment, repair Sediment off ROW		Complete	4/27/2019	17:00	d	5/14/2019	17:00	Waiting on ID approval to remove sediment outside of LOD. Sediment off ROW appeared to be retrieved.	15570+00	408.00	FALSE	FALSE	FALSE		
2664	SSF wire not keyed in per detail	I	re-trench SSF		Complete	4/27/2019	17:00	Complete	4/29/2019	17:00	SSF wire appeared to be re-trenched.	15557+00	48.00	FALSE	FALSE	FALSE		
2665	P1 silt fence full of sediment	I	remove sediment from P1		Complete	4/27/2019	17:00	Complete	4/29/2019	17:00	P1 SF removed from travel lane.	15556+00	48.00	FALSE	FALSE	FALSE		
2666	gap in p1 silt fence spanned by "slop ties"	I	repair P1 silt fence		Complete	4/27/2019	17:00	Complete	4/29/2019	17:00	P1 SF appeared to be maintained.	15556+00	48.00	FALSE	FALSE	FALSE		
2667	Sump needs maintenance	I	remove sediment from P1		Complete	4/27/2019	17:00	Complete	4/29/2019	17:00	Sump appeared to be maintained.	15546+00	48.00	FALSE	FALSE	FALSE		
2668	rill erosion on ROW, no stabilization	I	repair erosion and re stabilize ROW		Complete	4/27/2019	17:00	Complete	4/29/2019	16:00	Rill erosion appeared to be maintained and ROW re stabilized.	15540+00	65.00	FALSE	FALSE	FALSE	MS-1	
2669	CFS at timber mat bridge filled with sediment	I	remove sediment from CFS		Complete	4/27/2019	17:00	d	4/29/2019	17:00	Marked as complete on 4/29/19; CFS was maintained	15508+00	48.00	FALSE	FALSE	FALSE		
2670	CFS full of sediment/ undermined	I	remove sediment from CFS		Complete	4/27/2019	17:00	Complete	4/29/2019	17:00	CFS appeared to be maintained.	15457+00	48.00	FALSE	FALSE	FALSE		
2671	CFS filled with sediment/ undermined/ sediment off ROW	I	remove sediment from CFS, retrieve sediment		Complete	4/27/2019	17:00	d	4/29/2019	17:00	CFS appeared to be maintained, SCR appeared to be retrieved.	15432+00	48.00	TRUE	FALSE	FALSE		
2672	P1 full of sediment. Sediment off ROW	I	remove sediment from P1 and retrieve off ROW sediment		Complete	4/27/2019	17:00	d	10/20/2020	17:00	P1 marked as complete on 4/29/19 - Waiting on LDA for SCR. P1 appeared to be cleared of excess sediment, however sediment is still off the ROW. 9/16/19 - In negotiation 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 visible or recoverable.	15385+00	11,008.00	TRUE	FALSE	FALSE		
2673	CFS full of sediment	I	Maintain CFS		Complete	4/29/2019	17:00	d	5/1/2019	17:00	Sediment has been removed from the CFS. A new action item has been created for the CFS and treatment.	14411+00	48.00	FALSE	FALSE	FALSE		
2674	ump full of sediment	G	remove sediment from sump		Complete	4/29/2019	12:54	Complete	4/30/2019	13:00	Sediment was removed from sump. (SB)	13813+50, Mt Tabor	23.09	FALSE	FALSE	FALSE		
2675	ROW	G	repair low point in water bar		Complete	4/29/2019	15:59	d	4/30/2019	15:00	Water bar heights were rebuilt and now appeared to be the required height. (DB)	13833+00	23.00	FALSE	FALSE	FALSE		
2676	Sump Full	I	Maintain Sump		Complete	4/29/2019	17:00	d	4/30/2019	17:00	Sump appeared to be maintained	14944+48	24.00	FALSE	FALSE	FALSE		
2677	Waterbar channel full of sediment/waterbar ponding	I	Maintain waterbar		Complete	4/29/2019	17:00	d	5/2/2019	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 Hilborn to be added back to the punch list. Marked as complete on 5/2/19. Waterbar appeared to be maintained.	14952+00	72.00	FALSE	FALSE	FALSE		
2678	Sump/end treatment full	I	Maintain sump/end treatment		Complete	4/29/2019	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	I	Maintain sump/end treatment		Complete	4/29/2019	17:00	d	4/30/2019	17:00	Sump/end treatment appeared to be maintained.	14953+00	24.00	FALSE	FALSE	FALSE		
2680	Sump/end treatment full	I	Maintain sump/end treatment		Complete	4/29/2019	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	I	Maintain sump/end treatment		Complete	4/29/2019	17:00	d	4/30/2019	17:00	Sump/end treatment appeared to be maintained	14964+10	24.00	FALSE	FALSE	FALSE		
2682	Sump Full	I	Maintain sump		Complete	4/29/2019	17:00	d	4/30/2019	17:00	Sump appeared to be maintained.	14966+00	24.00	FALSE	FALSE	FALSE		
2683	Slope lacks adequate stabilization/fill erosion	I	Stabilize slope/maintain fills		Complete	4/29/2019	17:00	d	5/1/2019	17:00	Rills appear maintained, slope appears stabilized.	14677+00 - 14681+50	48.00	FALSE	FALSE	FALSE	MS-1	
2684	Hole in SSF	I	Maintain SSF		Complete	4/29/2019	17:00	d	5/1/2019	17:00	SSF appears maintained.	14679+50 CS 5-H36	48.00	FALSE	FALSE	FALSE		
2685	Waterbar channel full of sediment	I	Maintain waterbar		Complete	4/29/2019	17:00	d	5/1/2019	17:00	Waterbar appeared to be maintained.	14888+00	48.00	FALSE	FALSE	FALSE		
2686	Cattle destroyed perimeter ECDs	G	Repair P4 and SSF around ATWS 63DA		Complete	4/30/2019	17:00	Complete	5/1/2019	0:00	re-inspected S/2 and perimeter controls had been repaired (EI)	ATWS 63DA (G- 234)	7.00	FALSE	FALSE	FALSE		
2687	CFS covered in sediment	I	Maintain CFS		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/1/19. CFS has been maintained.	15385+00	24.00	FALSE	FALSE	FALSE		
2688	P-1 silt fence knocked over	H	Maintain P-1 silt fence		Complete	4/30/2019	17:00	Complete	5/1/2019	12:00	P1 repaired	13917+30, GAS Websters Corner	19.00	FALSE	FALSE	FALSE		
2689	P-1 silt fence knocked over	H	Maintain P-1 silt fence		Complete	4/30/2019	17:00	Complete	5/1/2019	12:00	P1 was repaired	13993+30, GAS Websters Corner	19.00	FALSE	FALSE	FALSE		
2690	CFS full/overtopped.	I	Maintain CFS		Complete	4/30/2019	17:00	d	5/1/2019	17:00	See separate item for sediment off ROW. - Marked as complete 5/1/19 - CFS has been maintained, sediment has been retrieved off ROW.	15384+00	24.00	TRUE	FALSE	FALSE	MS-1	
2691	P-1 silt fence knocked over	H	Maintain P-1 silt fence		Complete	4/30/2019	17:00	Complete	5/1/2019	12:00	P1 was repaired	15374+50, GAS Websters Corner	19.00	FALSE	FALSE	FALSE		
2692	Sediment off ROW	I	Remove sediment off ROW		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Sediment off ROW from overtopping of CFS (see separate action item #2690). - Extended waiting on LDA. Excess sediment has been retrieved off the ROW.	15384+00	24.00	TRUE	FALSE	FALSE		
2693	CFS end treatment torn	I	Maintain CFS end treatment		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/1/19. CFS end treatment appeared to be replaced.	15433+00	24.00	FALSE	FALSE	FALSE		
2694	CFS full of sediment	I	Maintain CFS		Complete	4/30/2019	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		
2695	Geo fabric torn on timber mat bridge S-G4	I	Maintain geo fabric		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/2/19. Fabric appeared to be maintained.	15426+00	24.00	FALSE	FALSE	FALSE		
2696	Waterbar not installed per spec; not 18", no clear flow path	I	Maintain waterbar		Complete	5/1/2019	17:00	d	5/3/2019	17:00	Did not appear on 5/2/19 punch list, called El Mike Renfro with this observation. Water bar appeared to be maintained.	14952+50	48.00	FALSE	FALSE	FALSE	MS-1	
2697	CFS end treatment torn	I	Maintain CFS end treatment		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/4/19; ET CFS was maintained	15394+18	24.00	FALSE	FALSE	FALSE		
2698	Sump Full	I	Maintain sump		Complete	4/30/2019	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	I	Maintain CFS		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/2/19. CFS appeared to be maintained.	15445+00	24.00	FALSE	FALSE	FALSE		
2700	Sump/end treatment full	I	Maintain sump/end treatment		Complete	4/30/2019	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		
2701	Sump/end treatment full	I	Maintain sump/end treatment		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/1/19. Sump and treatment appeared to be maintained.	15436+00	24.00	FALSE	FALSE	FALSE		
2702	Waterbar channel full of sediment	I	Maintain waterbar		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/1/19. Waterbar appeared to be maintained.	15436+00	24.00	FALSE	FALSE	FALSE		
2703	Sediment half the height of CFS/CFS torn	I	Maintain CFS		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/2/19. CFS appeared to be maintained.	15431+75	24.00	FALSE	FALSE	FALSE		
2704	CFS torn	I	Maintain CFS		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/1/19. CFS appeared to be maintained.	15431+00	24.00	FALSE	FALSE	FALSE		
2705	Debris blocking inlet to flume pipe	I	Remove debris to free flow path through flume		Complete	4/30/2019	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.	15429+37 S-G4	24.00	FALSE	FALSE	FALSE		
2706	Stream banks denuded	I	Stabilize stream banks		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/4/19 - Stream banks appear stabilized.	15426+37	24.00	FALSE	FALSE	FALSE		
2707	Sediment off ROW	I	Retrieve sediment		Complete	4/30/2019	17:00	d	6/21/2019	17:00	Extended due to waiting on LDA. Did not see on 5/10/19 punch list. Sediment has been retrieved.	15428+00	24.00	FALSE	FALSE	FALSE		
2708	Waterbar channel full of sediment	I	Maintain waterbar		Complete	4/30/2019	17:00	d	5/1/2019	17:00	Marked as complete on 5/1/19 - Waterbar appears maintained.	15428+00	1,248.00	FALSE	FALSE	FALSE		
2709	Rill erosion	I	Repair and re-stabilize		Complete	4/30/2019	17:00	d	5/4/2019	17:00	Marked as complete on 5/2/19 - Rill erosion appeared repaired but lacked stabilization(5/2/2019 - Relayed to El Mike Renfro to add back to the punch list. Stabilization marked as complete on 5/4/19. ROW was stabilized with straw mulch	15445+00 - 15424+50	96.00	FALSE	FALSE	FALSE	MS-1	
2710	Sump full of sediment	G	Clean out sump		Complete	5/1/2019	17:00	Complete	5/2/2019	9:00	Cleaned out sump	11179+88 @ 249.01	16.00	FALSE	FALSE	FALSE		
2711	Sump full of sediment	G	Clean out sump		Complete	5/2/2019	17:00	Complete	5/2/2019	9:00	Cleaned out sump	11179+00 @ 249.01	16.00	FALSE	FALSE	FALSE		
2712	Sump full of sediment	G	Clean out sump		Complete	5/1/2019	17:00	Complete	5/2/2019	9:00	Cleaned up sump	11179+00 @ 249.01	16.00	FALSE	FALSE	FALSE		
2713	two tone unstabilized	G	stabilize two tone		Complete	5/2/2019	17:00	Complete	5/2/2019	10:00	stabilized area	11169+00 @ 249.01	17.00	FALSE	FALSE	FALSE		
2714	two tone un stabilized	G	stabilize two tone		Complete	5/1/2019	17:00	Complete	5/1/2019	10:00	stabilized area	11164+50 @ 249.01	17.00	FALSE	FALSE	FALSE		
2715	Super silt fence over half full of sediment	I	Maintain super silt fence		Complete	5/1/2019	17:00	d	5/1/2019	17:00	The item in the photo is apart of the waterbar and is not an issue per DEQ instruction.	15000+50, GAS Snow Creek Rd.	0.00	FALSE	FALSE	FALSE		
2716	Super silt fence fabric loose	I	Maintain super silt fence		Complete	5/1/2019	17:00	Complete	5/2/2019	11:00	SSF appeared to be maintained.	14909+50, CS of Ramsey Memorial	48.00	FALSE	FALSE	FALSE		
2717	Rill erosion along water bar	I	Maintain water bar		Complete	5/1/2019	17:00	Complete	5/3/2019	17:00	Water bar appeared to be maintained.	14899+50, CS Ramsey Memorial	48.00	FALSE	FALSE	FALSE		
2718	P4 torn down	I	Repair P4		Complete	5/2/2019	17:00	Complete	5/3/2019	17:00		14411+04, MVP FR 315	24.00	FALSE	FALSE	FALSE		
2719	CFS end treatment at sump full of sediment	I	Maintain CFS end treatment and sump		Complete	5/2/2019	17:00	Complete	5/3/2019	17:00		14411+00	24.00	FALSE	FALSE	FALSE		
2720	CFS end treatment undermined	I	Maintain CFS end treatment		Complete	5/2/2019	17:00	Complete	5/3/2019	17:00	CFS and treatment has been maintained.	14450+40	24.00	FALSE	FALSE	FALSE		
2721	Sump full of sediment	I	Clean out sump		Complete	5/2/2019	17:00	Complete	5/3/2019	17:00	Sump has been maintained.	14450+40	24.00	FALSE	FALSE	FALSE		

ID	Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
Extended due to wet ROW. Rill erosion has been repaired and ROW stabilized with straw mulch.																		
2726	Rill erosion			I	Repair and restabilize	5/3/2019	17:00	Complete	5/8/2019 17:00	5/9/2019 17:00		14189+00	120.00	FALSE	FALSE	FALSE	MS-1	
2727	Rill erosion/ROW lacks adequate stabilization			I	Repair and restabilize	5/3/2019	17:00	Complete	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	
2728	Flow path of water bar full of sediment			I	Maintain flow path of water bar	5/3/2019	17:00	Complete	5/8/2019 17:00	5/9/2019 17:00	Extended due to wet ROW. Waterbar has been maintained and stabilized with straw mulch.	14192+50	120.00	FALSE	FALSE	FALSE		
2729	Sump over half full of sediment			I	Maintain sump	5/3/2019	17:00	Complete	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		
2730	Sump over half full of sediment			I	Maintain sump	5/3/2019	17:00	Complete	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			I	Maintain flow path of water bar	5/3/2019	17:00	Complete	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		
2732	Rill erosion			I	Repair and restabilize	5/3/2019	17:00	Complete	5/8/2019 17:00	5/9/2019 17:00	Extended due to wet ROW. ROW has been stabilized with straw mulch.	14193+50 - 14194+50	120.00	FALSE	FALSE	FALSE	MS-1	
2733	Sump over half full of sediment			I	Maintain sump	5/3/2019	17:00	Complete	5/7/2019 17:00	5/9/2019 17:00	Extended due to wet ROW. Sump appeared to be maintained.	14198+00	96.00	FALSE	FALSE	FALSE		
2734	Rill erosion			I	Repair and restabilize	5/3/2019	17:00	Complete	5/7/2019 17:00	5/9/2019 17:00	Extended due to wet ROW. Rill erosion appeared to be maintained and ROW stabilized.	14198+00	96.00	FALSE	FALSE	FALSE	MS-1	
2735	Throat erosion at sump bypassing rock flume			I	Repair rock slide/slope protection at sump throat	5/3/2019	17:00	Complete	5/7/2019 17:00	5/9/2019 17:00	Extended due to wet ROW. Rock flume appeared to be maintained.	14200+50	96.00	FALSE	FALSE	FALSE		
2736	Rill erosion			I	Repair and restabilize	5/3/2019	17:00	Complete	5/7/2019 17:00	5/9/2019 17:00	Extended due to wet ROW. Rill erosion appeared to be maintained and ROW was stabilized.	14201+00 - 14202+00	96.00	FALSE	FALSE	FALSE	MS-1	
2737	Sump over half full of sediment			I	Maintain sump	5/3/2019	17:00	Complete	5/7/2019 17:00	5/9/2019 17:00	Extended due to wet ROW. Sump appeared to be maintained.	14207+00	96.00	FALSE	FALSE	FALSE		
2738	Rill erosion on slope			I	Repair/stabilize rill erosion	5/3/2019	17:00	Complete	5/4/2019 17:00		Marked as complete on 5/4/19. Curlex was installed on slope.	13809+00	24.00	FALSE	FALSE	FALSE	MS-1	
2739	Rill erosion on slope			I	Repair/stabilize rill erosion	5/3/2019	17:00	Complete	5/4/2019 17:00		Marked as complete on 5/4/19. Curlex was installed on slope.	13700+00	24.00	FALSE	FALSE	FALSE	MS-1	
2740	Excess sediment on timber bridge			I	Maintain timber bridge	5/3/2019	17:00	Complete	5/4/2019 17:00		Timber mat bridge appeared to be maintained.	13794+35 - S-D22	24.00	FALSE	FALSE	FALSE		
2741	Rill erosion on ROW			I	Repair/stabilize rill erosion	5/4/2019	17:00	Complete	5/7/2019 17:00	5/9/2019 17:00	Extended due to wet conditions. Area stabilized with straw mulch.	14427+50 - 14428+50	72.00	FALSE	FALSE	FALSE	MS-1	
2742	Rill erosion on ROW			I	Repair/stabilize rill erosion	5/4/2019	17:00	Complete	5/7/2019 17:00	5/9/2019 17:00	Extended due to wet ROW conditions. Area stabilized with straw mulch.	14430+00 - 14431+00	72.00	FALSE	FALSE	FALSE	MS-1	
2743	Denuded slope on edge of ROW			I	Stabilize denuded area	5/4/2019	17:00	Complete	5/7/2019 17:00	5/9/2019 17:00	Sediment is close to leaving the ROW, extended due to wet ROW. Additional extension request denied on 5/9/19. STA # incorrect, actual location at STA 14446+00.	14460+00	72.00	FALSE	FALSE	FALSE	MS-1	
2744	P1 torn/dow			I	Maintain P1	5/4/2019	17:00	Complete	5/7/2019 17:00	5/9/2019 17:00	Extended due to wet ROW. P1 has been maintained.	14521+25	72.00	FALSE	FALSE	FALSE		
2745	Remove sediment			G	sump full of sediment	5/2/2019	17:00	Complete	5/3/2019 9:00		cleaned out sump	Sta. 11110+00 G 249	16.00	FALSE	FALSE	FALSE		
2746	water bar overtopped			G	repair water bar	5/2/2019	17:00	Complete	5/3/2019 9:00		repaired water bar	Sta. 11120+00 G 249	16.00	FALSE	FALSE	FALSE		
2747	water bar overtopped			G	repair water bar	5/2/2019	17:00	Complete	5/3/2019 9:00		repaired water bar	Sta. 11120+00 G 249	16.00	FALSE	FALSE	FALSE		
2748	18" in travel lane			I	Maintain waterbar	5/6/2019	17:00	Complete	5/7/2019 16:00		Waterbar was maintained	13787+00	23.00	FALSE	FALSE	FALSE		
2749	extended to edge of ROW			I	Maintain waterbar	5/6/2019	17:00	Complete	5/7/2019 16:00		Waterbar was maintained	13793+00	23.00	FALSE	FALSE	FALSE		
2750	ROW lacks adequate stabilization			I	Stabilize ROW	5/6/2019	17:00	Complete	5/7/2019 16:00		Stabilization was added to the ROW	13793	23.00	FALSE	FALSE	FALSE	MS-1	
2751	ET is single stack CFS			I	Upgrade ET to triple stack CFS	5/7/2019	17:00	Complete	5/9/2019 17:00	5/10/2019 17:00	Marked as complete on 5/9/19. Extended due to wet ROW CFS and treatment was upgraded to triple stack.	15334+00	48.00	FALSE	FALSE	FALSE		
2752	ROW lacks adequate stabilization (rill erosion)			I	Repair rills/stabilize	5/7/2019	17:00	Complete	5/9/2019 17:00	5/9/2019 17:00	Extended due to wet ROW. Marked as complete on 5/9/19. Rills appeared to be maintained. 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 mat at S-CFS			I	Maintain filter fabric	5/7/2019	17:00	Complete	5/7/2019 17:00		Hole in the filter fabric has been repaired.	13949+00	24.00	FALSE	FALSE	FALSE		
2754	Accumulated sediment is half the height of CFS			I	Maintain CFS	5/7/2019	17:00	Complete	5/8/2019 17:00		Excess sediment has been removed from the CFS.	MVP PR-305 ATWS 1263	24.00	FALSE	FALSE	FALSE	MS-1	
2755	Slope lacks adequate stabilization (rill erosion)			I	Stabilize slope	5/7/2019	17:00	Complete	5/8/2019 17:00		Slope and ROW have been stabilized with straw mulch.	13948+00	24.00	FALSE	FALSE	FALSE	MS-1	
2756	Accumulated sediment in waterbar channel			I	Maintain waterbar	5/7/2019	17:00	Complete	5/8/2019 17:00		Waterbar has been maintained and stabilized with straw mulch.	13948+00	24.00	FALSE	FALSE	FALSE		
2757	Sump full/ CFS end treatment overtopped.			I	Maintain sump/CFS end treatment	5/8/2019	17:00	Complete	5/9/2019 17:00		Marked as complete on 5/9/19. Sump/CFS maintained.	14624+96	24.00	FALSE	FALSE	FALSE		
2758	sediment off ROW			I	Retrieve sediment off ROW	5/8/2019	17:00	Complete	5/9/2019 17:00		Marked as complete on 5/9/19. Sediment has been retrieved.	14424+96	24.00	TRUE	FALSE	FALSE		
2759	Rill erosion on ROW			I	Repair/stabilize rill erosion	5/8/2019	17:00	Complete	5/10/2019 17:00	5/11/2019 17:00	Extended due to wet ROW. ROW stabilized with straw mulch.	14411+50 - 14413+82	48.00	FALSE	FALSE	FALSE	MS-1	
2760	Rill erosion on ROW			I	Repair/stabilize rill erosion	5/8/2019	17:00	Complete	5/9/2019 17:00		Marked as complete on 5/9/19. Rills appear to have been maintained. Crew were actively working in the area to stabilize the ROW.	14611+75 - 14617+00	24.00	FALSE	FALSE	FALSE	MS-1	
2761	CFS torn			I	Maintain CFS	5/9/2019	17:00	Complete	5/10/2019 17:00		CFS appeared to be maintained.	15543+00 - 15549+10	24.00	FALSE	FALSE	FALSE		
2762	P1 SF not entrenched			I	Maintain P1 SF	5/9/2019	17:00	Complete	5/10/2019 17:00		P1 SF appeared to be maintained.	15550+23	24.00	FALSE	FALSE	FALSE		
2763	CFS/VP need maintenance			I	Maintain CFS/VP	5/9/2019	17:00	Complete	5/10/2019 17:00		CFS and inlet protection appeared to be maintained.	15551+00	24.00	FALSE	FALSE	FALSE		
2764	CFS undermined			I	Maintain CFS	5/9/2019	17:00	Complete	5/10/2019 17:00		CFS appeared to be maintained.	15551+00	24.00	FALSE	FALSE	FALSE	MS-1	
2765	Sediment off ROW			I	Retrieve sediment	5/9/2019	17:00	Complete	5/10/2019 17:00		Sediment in distance hard to see in photograph. Sediment off ROW appeared to be removed and disturbed area stabilized.	15551+00	24.00	FALSE	FALSE	FALSE		
2766	CFS and treatment torn/undermined			I	Maintain CFS	5/9/2019	17:00	Complete	5/10/2019 17:00		CFS and treatment appeared to be stabilized.	15547+43	24.00	FALSE	FALSE	FALSE		
2767	Accumulated sediment over half the height of perimeter			I	Maintain CFS	5/9/2019	17:00	Complete	5/10/2019 17:00		CFS appeared to be maintained.	15551+00 - 15554+00	24.00	FALSE	FALSE	FALSE		
2768	Sediment off ROW			I	retrieve sediment	5/9/2019	17:00	Complete	5/10/2019 17:00		Sediment off ROW appeared to be removed and disturbed area stabilized.	15550+55	24.00	FALSE	FALSE	FALSE	MS-1	
2769	ECOs need maintenance			I	Maintain ECOS	5/9/2019	17:00	Complete	5/10/2019 17:00		ECOs appeared to be maintained.	15550+55	24.00	FALSE	FALSE	FALSE	MS-1	
2770	ROW lacks adequate stabilization			I	Stabilize ROW	5/9/2019	17:00	Complete	5/10/2019 17:00		ROW appeared to be stabilized.	15508+55	24.00	FALSE	FALSE	FALSE	MS-1	
2771	Sump, waterbar, and end treatment need maintenance			I	Maintain sump, waterbar, and end treatment	5/9/2019	17:00	Complete	5/10/2019 17:00		Sump, water bar, and end treatment appeared to be maintained.	15520+00	24.00	FALSE	FALSE	FALSE		
2772	Sediment off ROW			I	Retrieve sediment	5/9/2019	17:00	Complete	5/10/2019 17:00		Sediment off ROW appeared to be removed and disturbed area stabilized.	15520+00	24.00	TRUE	FALSE	FALSE		
2773	Rill erosion on ROW			H	Stabilize ROW	5/9/2019	17:00	Complete	5/10/2019 17:00		Rill erosion stabilized with seed and curlex 5/10/20 DW.	13399+00, CIS Cahus Mountain Rd.	14.00	FALSE	FALSE	FALSE	MS-1	
2774	CFS full of sediment			G	Clean sediment off CFS	5/9/2019	17:00	Complete	5/10/2019 9:00		cleaned CFS	6-2441-01	16.00	FALSE	FALSE	FALSE		
2775	CFS end treatment undermined			G	Re-install CFS and treatment	5/9/2019	17:00	Complete	5/10/2019 9:00		cleaned CFS	6-2441-01	16.00	FALSE	FALSE	FALSE		
2776	SF needs maintenance			H	Maintain SF	5/10/2019	17:00	Complete	5/10/2019 14:00		SF was maintained	12973+00	2.00	FALSE	FALSE	FALSE		
2777	CFS and treatment clogged with sediment			I	Maintain CFS and treatment	5/11/2019	17:00	Complete	5/12/2019 17:00	5/14/2019 17:00	Sediment has been cleared from the CFS and treatment.	14782+15	48.00	FALSE	FALSE	FALSE		
2778	CFS perimeter control torn			I	Maintain CFS	5/11/2019	17:00	Complete	5/11/2019 17:00		CFS has been repaired.	14676+00	48.00	FALSE	FALSE	FALSE		
2779	CFS (E) undermined			I	Maintain CFS's	5/13/2019	17:00	Complete	5/14/2019 17:00		Marked as complete on 5/14/19. CFS appeared to be maintained.	P-338	24.00	FALSE	FALSE	FALSE		
2780	Sediment off ROW			I	Retrieve sediment off ROW	5/13/2019	17:00	Complete	5/20/2019 17:00	5/21/2019 17:00	relied to Mike Renfro to add back to the punch list. Marked as complete on 5/17/19 was found to still need maintenance on 5/18/19 (sent to Mike Renfro to add back to the punch list). Extended due to awaiting land owner approval. Sediment appeared to be retrieved 5/21/19 (DQDC MG)	P-338	168.00	TRUE	FALSE	FALSE		
2781	Sediment in S-E stream			I		5/13/2019	17:00	Complete			Extended due to waiting on LDA. DEQ Matt Grant and Nate Hughes visited stream on 5/21/19, this action item was closed per direction of DEQ that no maintenance was needed. Per DEQ field review sediment disposition appeared to be coming from upstream, not MVP activity. - CB	P-338, S-E5	1,046,369.00	FALSE	FALSE	FALSE		
2782	P1's clogged with sediment			I	Maintain P1's	5/13/2019	17:00	Complete	5/14/2019 17:00		P1 SF checks were removed and replaced with triple stack CFS checks.	15837+00 - 15838+10	24.00	FALSE	FALSE	FALSE		
2783	CFS clogged with sediment			I	Maintain CFS	5/13/2019	17:00	Complete	5/14/2019 17:00		Marked as complete on 5/14/19. CFS appeared to be maintained.	15773+90	24.00	FALSE	FALSE	FALSE		
2784	Sump over half full of sediment			I	Maintain sump	5/13/2019	17:00	Complete	5/14/2019 17:00		Marked as complete on 5/14/19. Sump appeared to be maintained.	15774+05	24.00	FALSE	FALSE	FALSE		
2785	Rill erosion			I	Repair/stabilize rill erosion	5/13/2019	17:00	Complete	5/14/2019 17:00		Near STA 15945+00 Rill erosion appeared to be repaired and ROW stabilized.	15774+05	24.00	FALSE	FALSE	FALSE		
2786	Stream bank sloughed off into stream channel (S-A41)			I	Repair and restabilize stream bank	5/13/2019	15:00	Complete	5/22/2019 17:00	5/24/2019 17:00	Extended per DEQ MG until DEQ wetland specialist can observe the issue. Extended due to engineer review. Per DEQ Field Review, issue was not caused by MVP activity. - CB Stream bank appeared to be stabilized.	14391+47	228.00	FALSE	FALSE	FALSE		
2787	Stream bank denuded			I	Stabilize stream bank	5/13/2019	17:00	Complete	5/21/2019 17:00	5/23/2019 17:00	Marked as complete on 5/15/19 filter fabric repaired DW.	13423+01	192.00	FALSE	FALSE	FALSE		
2788	Hole in filter fabric on timber mat bridge			I	Repair hole in filter fabric	5/14/2019	17:00	Complete	5/15/2019 17:00		Marked as complete on 5/15/19 p-1 repaired DW.	14815+10	24.00	FALSE	FALSE	FALSE		
2789	Hole in P1			I	Maintain P1	5/14/2019	17:00	Complete	5/15/2019 17:00		14819+10, S-H37	14819+10, S-H37	24.00	FALSE	FALSE	FALSE		
2790	runoff to overtop water bar causing rill erosion CIS S-CC1			I	Maintain water bar	5/14/2019	17:00	Complete	5/15/2019 17:00		Marked as complete on 5/15/19. Waterbar appears maintained and stabilized. ROW appears maintained and stabilized.	15594+04	24.00	FALSE	FALSE	FALSE		
2791	ROW lacks adequate stabilization (rill erosion)			I	Repair and restabilize	5/14/2019	17:00	Complete	5/15/2019 17:00		Marked as complete on 5/15/19. Rills appear maintained and ROW appears stabilized.	15614+00	24.00	FALSE	FALSE	FALSE		
2792	P-1 fabric loose			I	Maintain P-1	5/14/2019	17:00	Complete	5/15/2019 17:00		Marked as complete on 5/15/19 DW.	14782+00, GAS of MVP PR-322	24.00	FALSE	FALSE	FALSE		

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
								Marked as complete on 5/15/19. Item listed at wrong station number on MWP PL listed at 15631+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 appeared to be maintained.							
2793	CFS undermined	I	Maintain CFS	5/14/2019 17:00	Complete	5/16/2019 17:00		Marked as complete on 5/15/19 DW.	15631+50	96.00	FALSE	FALSE	FALSE		
2794	CFS overtopped	I	Maintain CFS	5/14/2019 17:00	Complete	5/15/2019 17:00		Marked as complete on 5/15/19. Stockpile appeared to be stabilized.	14673+20, GAS 5-H37	24.00	FALSE	FALSE	FALSE		
2795	Inadequate stabilization on soil stockpile	I	Stabilize Spoil Pile	5/14/2019 17:00	Complete	5/15/2019 17:00		Marked as complete on 5/15/19. Sediment at bridge approach appeared to removed. Area was stabilized.	15699	24.00	FALSE	FALSE	FALSE	MS-2	
2796	Accumulated Sediment at Bridge Approach	I	Remove Accumulated Sediment from bridge approach	5/14/2019 17:00	Complete	5/15/2019 17:00		Marked as complete on 5/15/19. Sediment at bridge approach appeared to removed. Area was stabilized.	15701 5-B6	24.00	FALSE	FALSE	FALSE		
2797	Sediment accumulated on bridge approach	I	Remove accumulated sediment from bridge approach	5/14/2019 17:00	Complete	5/15/2019 17:00		Marked as complete on 5/15/19. CFS appeared to be maintained.	15708, 5-B8	24.00	FALSE	FALSE	FALSE		
2798	CFS undermined	I	Repair/replace CFS	5/14/2019 17:00	Complete	5/15/2019 17:00		CFS has been replaced and excess sediment removed/stabilized with straw mulch.	15708 5B-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		Marked as complete on 5/17/19 ROW appears maintained and stabilized. SF appears maintained.	15637+35, MWP-PR-293.02	24.00	FALSE	FALSE	FALSE		
2800	Gully erosion, Super Silt fence half full	I	Stabilize ROW, maintain super silt fence	5/16/2019 17:00	Complete	5/17/2019 17:00		DEQ MW Item. Crews were working on maintaining fabric during reinspection. CMI received completion photo from Mike Renfro confirming completion.	15730+60, GAS of MWP-PR-328 intersection with row	24.00	FALSE	FALSE	FALSE	MS-1	
2801	Secondary containment liner torn	I	Maintain secondary containment	5/16/2019 17:00	Complete	5/17/2019 13:00		DEQ MW Item. Fertilizer appeared to be covered up/cleaned up.	17-045-046	20.00	FALSE	FALSE	FALSE		
2802	Fertilizer spilling/not covered	I	Cover/clean up fertilizer	5/16/2019 17:00	Complete	5/17/2019 17:00		PI SF appeared to be maintained.	15849+50	24.00	FALSE	FALSE	FALSE		
2803	PI SF need maintenance	I	Maintain PI SF	5/17/2019 17:00	Complete	5/18/2019 17:00		Stockpile appeared to be adequately stabilized.	15849+50	24.00	FALSE	FALSE	FALSE		
2804	Stockpile lacks adequate stabilization	I	Stabilize stockpile	5/17/2019 17:00	Complete	5/18/2019 17:00		Sediment off ROW appeared to be retrieved and disturbed area stabilized.	15849+50	24.00	FALSE	FALSE	FALSE		
2805	Sediment off ROW	I	Retrieve sediment off ROW	5/17/2019 17:00	Complete	5/18/2019 17:00		ECOs appeared to be maintained.	15849+50	24.00	FALSE	FALSE	FALSE		
2806	ECOs require maintenance	I	Maintain ECOs	5/17/2019 17:00	Complete	5/18/2019 17:00		Sediment off ROW appeared to be retrieved and disturbed area stabilized.	15849+50	24.00	FALSE	FALSE	FALSE		
2807	Sediment off ROW	I	Retrieve sediment off ROW	5/17/2019 17:00	Complete	5/18/2019 17:00		Row appeared to be adequately stabilized.	15875+00	24.00	FALSE	FALSE	FALSE		
2808	ROW lacks adequate stabilization (fill erosion)	I	Stabilize ROW	5/17/2019 17:00	Complete	5/18/2019 17:00		2019-W-3986, LI Tracy Hilburn informed CMI that item was complete on 5/18/19. Photo documentation was reviewed. Side rails and filter fabric appear to be maintained. Item re-inspected by CMI P-Hale and was found to be adequately maintained.	15875+00	24.00	FALSE	FALSE	FALSE	MS-1	
2809	Filter fabric has small tear and is slipping from side of timber mat bridge	I	Maintain side rail and filter fabric	5/17/2019 17:00	Complete	5/18/2019 17:00		PI SF appeared to be maintained. Area was stabilized with straw and erosion appeared to be maintained.	18889+89	24.00	FALSE	FALSE	FALSE		
2810	PI SF needs maintenance, half full	I	Maintain PI SF	5/18/2019 17:00	Complete	5/20/2019 17:00		Item to be monitored by MWP. Wattle in function as intended - CB	15349+00	48.00	FALSE	FALSE	FALSE		
2811	Holes in wattle	I	Maintain wattle	5/20/2019 17:00	Complete	5/20/2019 18:00		DEQ MW Item	1479+08	1.00	FALSE	FALSE	FALSE		
2812	Tree down on ECOs	I	Maintain ECOs	5/20/2019 17:00	Complete	5/21/2019 17:00		Down tree removed from ECOs and ECOs appeared to be maintained	14009+75	24.00	FALSE	FALSE	FALSE		
2813	Tree down on ECOs	I	Maintain ECOs	5/20/2019 17:00	Complete	5/20/2019 17:00		Item created in error; duplicate of Action Item 2812.	14009+75	1,046,537.00	FALSE	FALSE	FALSE		
2814	Gravel from access road falling onto stream banks	I	Retrieve gravel from access road at timber mat bridge near stream banks at 5-ES	5/22/2019 7:35	Complete	5/23/2019 17:00		DEQ MS Item. Gravel removed from along streambank adjacent to access road DW.	MWP-PI-338, 5-ES	33.41	FALSE	FALSE	FALSE		
2815	PI SF down	I	Maintain PI SF	5/22/2019 17:00	Complete	5/22/2019 17:00		The PI SF was removed. The SF was an additional measure that was not called out on the ESC plans.	14907+80	24.00	FALSE	FALSE	FALSE		
2816	Accumulated sediment half the height of SSP	I	Maintain SSP	5/22/2019 17:00	Complete	5/22/2019 17:00		The SSP appeared to be maintained.	14881+80	24.00	FALSE	FALSE	FALSE		
2817	CFS half full, fill erosion	I	Maintain CFS, stabilize ROW	5/22/2019 17:00	Complete	5/23/2019 17:00		CFS maintained and fill erosion stabilized DW.	15916+00, CFS, Chalk Level Rd.	24.00	FALSE	FALSE	FALSE	MS-1	
2818	Holes in CFS	G	Repair/Replace CFS	5/22/2019 17:00	Complete	5/23/2019 17:00		CFS repairs were made (DB)	17-020	24.00	FALSE	FALSE	FALSE		
2819	Holes in CFS	G	Repair/Replace CFS	5/22/2019 17:00	Complete	5/23/2019 17:00		CFS repairs were made (DB)	Q-238	24.00	FALSE	FALSE	FALSE		
2820	CFS damaged in multiple places	G	Repair/Replace CFS	5/22/2019 17:00	Complete	5/23/2019 17:00		CFS was appeared to be repaired in all locations along Q-241.64 (DB)	Q-241.64	24.00	FALSE	FALSE	FALSE		
2821	Cut slope along road not stabilized	G	Stabilize cut slope along access road	5/22/2019 17:00	Complete	5/23/2019 13:00		Erosion control blanket was installed to stabilize slope (DB)	Q-234	20.00	FALSE	FALSE	FALSE		
2822	Water bar too short and sump needs maintenance	G	Maintain water bar height and sump maintenance required	5/22/2019 17:00	Complete	5/23/2019 00:00		re-inspected S/24 and water bar was repaired. Sump appeared to be maintained. Crew was present in the area S/23 (EI)	11754+00	7.00	FALSE	FALSE	FALSE		
2823	Hole in CFS	G	Repair/Replace CFS	5/23/2019 17:00	Complete	5/24/2019 00:00		CMI re-inspected S/24 and found the item to be repaired. E)	Access road going into LY-028	7.00	FALSE	FALSE	FALSE		
2824	SSP needs maintenance	H	Maintain SSP	5/23/2019 17:00	Complete	5/23/2019 14:00		SSP maintained	12710+00	3.00	FALSE	FALSE	FALSE		
2825	End treatment needs maintenance	H	Maintain End treatment	5/23/2019 18:00	Complete	5/23/2019 18:00		End treatment maintained	12223+00	2.00	FALSE	FALSE	FALSE		
								Extended due to waiting LDA. Item originally logged as action item number 1187 on 10/17/18 by CMI SR. Re-inspected S/24 per MWP request and was found to still need maintenance. LDA granted and marked as complete 6/28/19. Found to still need maintenance upon reinspection on 6/29/19.							
2826	Sediment off ROW	I	Retrieve sediment	10/17/2019 17:00	Complete	7/1/2019 17:00		Sediment off ROW appears retrieved/maintained.	14530+00	6,198.00	FALSE	FALSE	FALSE		
2827	CFS over half full of sediment	I	Maintain CFS	5/26/2019 17:00	Complete	5/29/2019 17:00		CFS maintained, sediment removed DW.	14483+00, GAS Webster Rd.	24.00	FALSE	FALSE	FALSE		
2828	PI silt fence knocked over	I	Maintain PI silt fence	5/26/2019 17:00	Complete	5/29/2019 17:00		P1 removed (not shown on plan) DW.	14782+00, GAS MWP-PR-322	24.00	FALSE	FALSE	FALSE		
2829	PI silt fence knocked over	I	Maintain PI silt fence	5/26/2019 17:00	Complete	5/29/2019 17:00		P1 removed (not shown on plan) DW.	14782+00, GAS MWP-PR-322	24.00	FALSE	FALSE	FALSE		
2830	CFS requires maintenance/sediment removal	G	remove sediment/stone from CFS	5/28/2019 16:36	Complete	5/29/2019 00:00		Re-inspected 5/29 and found item to have been completed. (EI)	Q 256.02, top of access, within 50' of ROW station 11330+00	7.39	FALSE	FALSE	FALSE		
2831	Stockpile lacks adequate stabilization and CFS requires maintenance	I	Stabilize stockpile and maintain CFS	5/29/2019 17:00	Complete	5/30/2019 17:00		Stockpile and CFS appear to be maintained.	14569+00	24.00	FALSE	FALSE	FALSE		
2832	Denuded stream banks	I	Stabilize banks	5/29/2019 14:5	Complete	5/29/2019 12:00		Item was observed and relayed to DEQ Matt Grant and Nate Hughes. DEQ went to inspect item and found that the banks had already been stabilized	14568+10 5-E18	3.25	FALSE	FALSE	FALSE		
2833	PI SF torn	I	Maintain PI SF	5/29/2019 17:00	Complete	5/30/2019 17:00		DEQ MW Item. Marked as complete on 5/29/18 was found to still need maintenance 5/30/19. CMI later received photo documentation from Environmental Forensics Jeff Bawn showing that maintenance was provided to the PI SF.	15125+84	24.00	FALSE	FALSE	FALSE		
2834	Spill material over 1/2 height of SSF	I	Maintain SSF	5/29/2019 17:00	Complete	5/30/2019 17:00		DEQ MS Item. Spill material appeared to be removed from SSF. SSF appears maintained.	18421+89 GAS 5 GH39	24.00	FALSE	FALSE	FALSE		
2835	PI SF undermined	I	Maintain PI SF	5/30/2019 17:00	Complete	5/31/2019 17:00		Punch list line item #48 listed under Johnny White's. CFS appeared to be maintained.	14505+64	24.00	FALSE	FALSE	FALSE		
2836	CFS undermined	I	Maintain CFS	5/30/2019 17:00	Complete	5/31/2019 17:00		15624+50, CFS Mill Creek Rd.	15624+50	24.00	FALSE	FALSE	FALSE	MS-1	
2837	CFS needs maintenance	G	Clean sediment from CFS	5/30/2019 17:00	Complete	5/31/2019 14:00		Maintenance was performed on CFS (DB)	Q-244	21.00	FALSE	FALSE	FALSE		
2838	Wattle over half full of sediment	I	Maintain Wattle	5/31/2019 17:00	Complete	6/1/2019 17:00		CFS wattle appeared to be maintained	15626+20, CFS, of S C/10	24.00	FALSE	FALSE	FALSE		
								CFS marked as complete on 6/1/19 - Extended due to waiting on LDA. Received land owner approval on 6/14/19 per Mike Renfro. CFS maintained and sediment off row DW.							
2839	CFS needs Maintenance, sediment off ROW	I	Maintain CFS	5/31/2019 17:00	Complete	6/18/2019 17:00		CFS appeared to be maintained.	15568+90	432.00	TRUE	FALSE	FALSE		
2840	Built-up sediment on CFS	I	Remove excess sediment	5/31/2019 17:00	Complete	6/1/2019 17:00		CFS wattle appeared to be maintained.	15568+90	24.00	FALSE	FALSE	FALSE		
2841	Built-up sediment on wattle	I	Remove excess sediment	5/31/2019 17:00	Complete	6/1/2019 17:00		CFS appeared to be maintained.	15568+90	24.00	FALSE	FALSE	FALSE		
2842	Built-up sediment on CFS	I	Remove excess sediment	5/31/2019 16:40	Complete	6/1/2019 17:00		Item was marked as complete on 6/4/19, however after reinspection I was found to still be incomplete.	14604+77	24.00	FALSE	FALSE	FALSE		
2843	RCE clogged with sediment/tracking on roadway	I	Maintain RCE/ remove tracking	6/1/2019 17:00	Complete	6/6/2019 17:00		PP4 P-40 awaiting land owner permission to retrieve sediment 6/5 (EI) Item re-extended to 8/1, still waiting on land owner approval (EI) Item re-extended to 9/1, awaiting land owner approval (EI) Item re-extended to 10/1, awaiting land owner approval (EI) Item re-extended to 12/1/19, awaiting land owner approval (EI) Item re-extended to 2/2/20, awaiting land owner approval (EI) Item extended indefinitely, awaiting land owner approval (DB) Item was re-visited on 10/15/20 by Inspector Diane Blevins, Inspector Patty Hale and DEQ Marshall Willis. No sediment was observed outside the ROW at this location and the area appeared to be well vegetated. Perimeter controls were in place and appeared to be functional. Item will be marked complete per Marshall Willis (DB)	PP4 P-40	120.00	FALSE	FALSE	FALSE		
2844	Sediment off ROW	G	Remove sediment	6/3/2019 16:31	Complete	6/4/2019 00:00		re-inspected 6/5, sediment removed from CFS (EI)	11812+00, Mt Taber	1,046,872.52	TRUE	FALSE	FALSE		
2845	CFS overtopped	G	remove sediment	6/3/2019 16:33	Complete	6/4/2019 00:00		re-inspected 6/5, sediment removed from CFS (EI)	11807+00	7.44	FALSE	FALSE	FALSE		
2846	CFS overtopped	G	remove sediment from CFS	6/3/2019 16:36	Complete	6/4/2019 00:00		re-inspected 6/5, observed that crews had removed sediment from CFS sock (EI)	11798+50, Mt Taber	7.39	FALSE	FALSE	FALSE		
2847	CFS and treatment overtopped	G	remove sediment	6/3/2019 16:38	Complete	6/4/2019 00:00		re-inspected 6/5, CFS was cleaned off and P1 installed in addition to CFS perimeter controls (EI)	11818+75	7.36	FALSE	FALSE	FALSE		
2848	Sediment off ROW above land feature	G	retrieve sediment	6/3/2019 16:39	Complete	6/4/2019 00:00		re-inspected 6/5, sediment recovered, triple stack CFS installed. (EI)	11818+75	7.36	FALSE	FALSE	FALSE		
2849	Sediment accumulation over 50% in P1	G	remove sediment from P1	6/3/2019 16:41	Complete	6/4/2019 17:00		Sediment Removed (DB)	11831+00, Mt Taber	24.31	FALSE	FALSE	FALSE		
2850	P1 requires sediment removal	G	remove sediment from P1	6/3/2019 16:44	Complete	6/4/2019 17:00		Sediment Removed (DB)	11832+00	24.35	FALSE	FALSE	FALSE		
2851	P1 undermined	G	repair P1	6/3/2019 16:45	Complete	6/4/2019 17:00		P1 repaired (DB)	11833+00, Mt Taber	24.31	FALSE	FALSE	FALSE		
2852	SSF undermined	G	Repair SSF	6/3/2019 16:46	Complete	6/4/2019 00:00		re-inspected 6/5, SSF was repaired (EI)	11834+00 to 11836+00	7.22	FALSE	FALSE	FALSE		
2853	Sediment off ROW	G	retrieve sediment	6/3/2019 16:47	Complete	6/4/2019 00:00		re-inspected 6/5, sediment was retrieved by hand, area was straw mulched. (EI)	11836+00, Mt Taber	7.21	TRUE	FALSE	FALSE		
2854	SSF over 50% capacity	G	remove sediment from SSF	6/3/2019 16:48	Complete	6/4/2019 00:00		re-inspected 6/5, sediment removed from SSF (EI)	11837+00, Mt Taber	7.18	FALSE	FALSE	FALSE		
2855	P1 overtopped	G	repair/replace P1	6/3/2019 16:51	Complete	6/4/2019 17:00		P1 removed and triple stack CFS installed to replace P1 (DB)	11841+20	24.14	FALSE	FALSE	FALSE		
2856	P1 overtopped	G	repair/replace P1	6/3/2019 16:53	Complete	6/4/2019 00:00		re-inspected 6/5, triple stack CFS added (EI)	11842+00	24.11	FALSE	FALSE	FALSE		
2857	PI over 50% sedimentation	G	remove sediment, repair/replace P1	6/3/2019 16:54	Complete	6/4/2019 00:00		re-inspected 6/5, P1 repaired (EI)	11849+00, Mt Taber	7.09	FALSE	FALSE	FALSE		
2858	P1 undermined	G	repair P1	6/3/2019 16:55	Complete	6/4/2019 00:00		re-inspected 6/5, P1 repaired (EI)	11850+00, Mt Taber	7.07	FALSE	FALSE	FALSE		
								PP4 P7 area complete 6/4							
2859	Sediment off ROW	G	retrieve sediment	6/3/2019 16:56	Complete	6/4/2019 00:00		RE-inspected 6/7 and observed that sediment had been retrieved. (EI)	11850+00	7.06	TRUE	FALSE	FALSE		
2860	PI silt fence undermined	G	repair P1 silt fence	6/3/2019 16:57	Complete	6/4/2019 00:00		re-inspected 6/5, P1 repaired (EI)	11827+50, Mt Taber	7.05	FALSE	FALSE	FALSE		
2861	culvert inlet clogged	G	clean out culvert inlet	6/3/2019 16:58	Complete	6/4/2019 00:00		re-inspected 6/5, culvert inlet cleaned out (EI)	11828+00, Culvert at Caloway Road	6.98	FALSE	FALSE	FALSE		
2862	CFS overtopped	G	remove sediment from CFS	6/3/2019 17:00	Complete	6/4/2019 00:00		re-inspected 6/5, sediment cleaned from CFS (EI)	11901+00, MN266.03	6.97	FALSE	FALSE	FALSE		
2863	CFS overtopped	G	remove sediment from CFS	6/3/2019 17:01	Complete	6/4/2019 00:00		re-inspected 6/5, sediment cleaned from CFS (EI)	11902+00, MN266.03	6.97	FALSE	FALSE	FALSE		
2864	CFS overtopped	G	remove sediment from CFS	6/3/2019 17:02	Complete	6/4/201									

ID	Action Item/Issue	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2868	CFS overtopped	G	remove sediment	6/3/2019 12:14	Complete	6/4/2019 0:00		re-inspected 6/5, sediment cleaned from CFS (E.) PPL# 377	11889+00, MN266.03	6.76	FALSE	FALSE	FALSE		FALSE
2869	sediment off ROW	G	remove sediment	6/3/2019 12:18	d	6/5/2019 0:00	7/1/2019 0:00	awaiting land owner permission to retrieve sediment 6/5 (E.) re-inspected 6/7 and observed that sediment had been retrieved (E.)	11889+00, MN 266.03	30.69	TRUE	FALSE	FALSE		FALSE
2870	CFS overtopped	G	remove sediment	6/3/2019 12:19	Complete	6/4/2019 17:00		Maintenance performed on CFS (DB)	11889+00, MN 266.03	23.67	FALSE	FALSE	FALSE		FALSE
2871	Slope erosion	G	repair slope	6/3/2019 12:44	Complete	6/4/2019 0:00		re-inspected 6/5, area was re-matched (E.)	11889+00, MN 266.03	6.26	FALSE	FALSE	FALSE		FALSE
2872	CFS overtopped	G	remove sediment from CFS	6/3/2019 12:46	Complete	6/4/2019 0:00		re-inspected 6/5, sediment cleaned from CFS (E.)	11887+00, CFS overtopped	6.22	FALSE	FALSE	FALSE		FALSE
2880	CFS needs maintenance	G	remove sediment	6/3/2019 12:56	Complete	6/4/2019 17:00		Maintenance performed on CFS (DB)	11883+00, MN266.03	23.06	FALSE	FALSE	FALSE		FALSE
2874	CFS undermined	G	repair CFS	6/3/2019 13:00	Complete	6/4/2019 12:00		CFS repaired (DB)	11874+00	23.00	FALSE	FALSE	FALSE		FALSE
2875	CFS above 50% full	G	remove sediment	6/3/2019 13:01	Complete	6/4/2019 0:00		re-inspected 6/5, sediment cleaned from CFS (E.) PPL# 2 states complete 6/5 awaiting land owner permission to retrieve sediment 6/5 (E.)	11874+00, MN 266.03	5.97	FALSE	FALSE	FALSE		FALSE
2876	CFS overtopped, sediment off ROW	G	remove/retrieve sediment	6/3/2019 18:02	Complete	6/10/2019 0:00	7/1/2019 0:00	re-inspected 6/11 ROW sediment removed from topsoil (E.) re-inspected 6/5, sediment cleaned from CFS (E.)	11870+00, MN266.03	149.95	TRUE	FALSE	FALSE		FALSE
2877	CFS over 50%	G	remove sediment	6/3/2019 18:04	d	6/7/2019 14:00		*Note: Picture is of Sta. 11889+00 but photo says 11889+00 End treatment was repaired (DB)	11889+00, MN266.03	43.93	FALSE	FALSE	FALSE		FALSE
2879	P1 end treatment undermined	G	repair P1 and treatment	6/4/2019 13:11	Complete	6/5/2019 17:00		Slope erosion was repaired (DB)	11615+00, Craig Creek, MN258.04	25.48	FALSE	FALSE	FALSE		FALSE
2879	Water bypassing slope drain inlet	G	repair slope drain inlet and slope erosion	6/4/2019 13:32	Complete	6/6/2019 17:00		Sediment removed from CFS (DB)	0 254.02	1.42	FALSE	FALSE	FALSE		FALSE
2880	CFS needs maintenance	G	remove sediment and repair CFS	6/4/2019 13:36	Complete	6/5/2019 17:00		Maintenance was performed on CFS and treatment and perimeter control (DB)	11842+25, 0 256.02	25.40	FALSE	FALSE	FALSE		FALSE
2881	CFS end treatment and perimeter control needs	G	maintain CFS	6/4/2019 17:00	Complete	6/4/2019 17:00		Sediment removed from CFS (DB)	0 256.02	0.00	FALSE	FALSE	FALSE		FALSE
2882	CFS at capacity	G	Repair silt fence	6/4/2019 17:00	d	6/5/2019 0:00		Re-inspected 6/7 and found item to have been repaired. (E.)	Sta. 11138+00	7.00	FALSE	FALSE	FALSE		FALSE
2883	P1 undermined	G	Repair silt fence	6/4/2019 17:00	Complete	6/5/2019 0:00		filled in th undermining	0 256.02	22.00	FALSE	FALSE	FALSE		FALSE
2884	CFS under mined	G	repair CFS	6/4/2019 17:00	Complete	6/5/2019 15:00		Marked as complete on 6/6/19, item still needing reinspection. CWD inlet appeared to be maintained.							
2885	Water bypassing CWD inlet	I	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 6/10/19 and found to need maintenance. Due to heavy rain between 6/6/19 and 6/10/19 item closed as complete as day the contractor marked as complete and a new action item was opened. Please see action item #2886.	12767+00	24.00	FALSE	FALSE	FALSE		FALSE
2886	P1 SF undermined	I	Maintain P1 SF	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 (0/19)	11782+00	24.00	FALSE	FALSE	FALSE		FALSE
2887	Sump requires maintenance	I	Maintain sump	6/5/2019 17:00	d	6/6/2019 17:00		Sediment removed and CFS maintained DW.	11793+96	24.00	FALSE	FALSE	FALSE		FALSE
2888	CFS needs Maintenance	I	Maintain CFS	6/5/2019 17:00	Complete	6/6/2019 17:00		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.	11869+00, GAS Mill Creek Rd.	24.00	FALSE	FALSE	FALSE		FALSE
2889	CFS undermined/overtopped	I	Maintain CFS	6/5/2019 17:00	d	6/10/2019 17:00		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 and found sediment removed 6/11.	15890+00	120.00	FALSE	FALSE	FALSE		FALSE
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 completion.	15930+00	120.00	TRUE	FALSE	FALSE		FALSE
2891	waterbar flow path clogged with sediment	I	Remove excess sediment from waterbar flow path	6/5/2019 17:00	Complete	6/6/2019 17:00		Marked as complete on 6/6/19, item still needing reinspection. Item reinspected on 6/10/19 for completion.	15889+00	24.00	FALSE	FALSE	FALSE		FALSE
2892	Rill erosion on ROW	I	Repair and stabilize	6/5/2019 17:00	d	6/6/2019 17:00		Marked as complete on 6/6/19, item still needing reinspection. Item reinspected on 6/10/19 for completion.	15889+00 - 15899+00	24.00	FALSE	FALSE	FALSE		FALSE
2893	SSF needs maintenance	H	Maintain SSF	6/6/2019 13:43	Complete	6/6/2019 13:30		SSF maintained	12454+00	1.77	FALSE	FALSE	FALSE		FALSE
2894	Secondary containment torn	I	Maintain secondary containment	6/7/2019 17:00	d	6/8/2019 17:00		Secondary containment appears maintained.	17 045-046	24.00	FALSE	FALSE	FALSE		FALSE
2895	Evidence of spilling/horn fertilizer bags	I	Cover fertilizer	6/7/2019 17:00	d	6/8/2019 17:00		Torn fertilizer appeared to be covered with tarp.	17 032	24.00	FALSE	FALSE	FALSE		FALSE
2896	Debris on drop inlet	I	Maintain drop inlet	6/7/2019 17:00	d	6/12/2019 17:00		Reinspected on 6/11/19 and found to still need maintenance. Debris appeared to be removed.	17 033	120.00	FALSE	FALSE	FALSE		FALSE
2897	inlet protection torn/undermined	I	Maintain CFS inlet protection	6/7/2019 17:00	d	6/8/2019 17:00		Inlet protection appeared to be replaced however a gap was noted in the CFS, see action item #2899 for details.	17 034	24.00	FALSE	FALSE	FALSE		FALSE
2898	P1 undermined, sediment off ROW	G	repair end treatment and retrieve sediment	6/7/2019 15:28	Complete	6/7/2019 0:00		crews were on site and made the repairs the same day (E.)	MN266	15.48	TRUE	FALSE	FALSE	MS-1	FALSE
2899	rock check dams require maintenance	G	repair check dams	6/7/2019 15:34	d	6/11/2019 0:00		Crews repaired check dams on 6/8/2019 and was confirmed by LEI Brian Shields but due to recent rain event check dams are full again. MN26 re-inspected 6/12 and Crews replaced check dams on MN266. (E.)	MN266	80.43	FALSE	FALSE	FALSE		FALSE
2900	P1 and treatments need maintenance	G	Repair P1	6/7/2019 17:00	Complete	6/7/2019 0:00		re-inspected 6/10 and observed the end treatments had been repaired (E.)	0 237	17.00	FALSE	FALSE	FALSE		FALSE
2901	P1 damaged	G	Repair P1 perimeter control	6/7/2019 17:00	Complete	6/7/2019 0:00		re-inspected 6/10 and observed P1 was repaired (E.)	0 237	17.00	FALSE	FALSE	FALSE		FALSE
2902	Side curb coming loose from timber mat bridge	H	Repair/Re-attach side curb	6/10/2019 17:00	d	6/11/2019 12:00		side curb repaired	5 9016	19.00	FALSE	FALSE	FALSE		FALSE
2903	Sump full, P1 undermined, Rill erosion	H	Clean out sump, repair P1, repair rill erosion, and stabilize ROW	6/10/2019 17:00	d	6/11/2019 17:00		Cleaned out sump, repaired P1, repaired rill, and restabilized ROW	13401+00	24.00	FALSE	FALSE	FALSE		FALSE
2904	CFS end treatment undermined	H	Repair undermined CFS end treatment	6/10/2019 17:00	d	6/11/2019 17:00		Repaired undermined CFS end treatment	11389+00	24.00	FALSE	FALSE	FALSE		FALSE
2905	SSF undermined	H	Repair undermined SSF	6/10/2019 17:00	d	6/11/2019 17:00		Repaired undermined SSF	13407+00-13404+00	24.00	FALSE	FALSE	FALSE		FALSE
2906	Sediment/gravel off ROW and in stream	H	Retrieve off ROW and in-stream sediment	6/10/2019 17:00	Extended			This item is extended due to waiting for landowner approval so there is not extension date. Item was re-inspected on 12/10/19 and gravel in stream no longer visible however, gravel remains off ROW in grass (DB)	5 420	11,820.27	FALSE	FALSE	FALSE		FALSE
2907	Sump full of sediment and rill erosion	H	Remove sediment from sump and repair rill erosion under culx	6/10/2019 17:00	d	6/11/2019 17:00		Item was re-inspected on 10/13/20 and gravel in stream no longer visible however, gravel remains off ROW in grass. (E.)							
2908	CFS end treatment undermined	H	Repair undermined CFS end treatment	6/10/2019 17:00	d	6/11/2019 17:00		Cleaned sediment out of sump, repaired rill erosion, and restabilized ROW	13368+00	24.00	FALSE	FALSE	FALSE		FALSE
2909	CFS full of sediment	H	Remove sediment from behind CFS	6/10/2019 17:00	d	6/11/2019 17:00		Repaired undermined end treatment	13360+00	24.00	FALSE	FALSE	FALSE		FALSE
2910	CFS undermined	I	Maintain CFS	6/12/2019 17:00	d	6/12/2019 17:00	6/14/2019 17:00	Removed sediment from behind the CFS	13337+00	24.00	FALSE	FALSE	FALSE		FALSE
2911	CFS end treatment torn	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		FALSE
2912	Sediment off ROW	I	Retrieve sediment	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		FALSE
2913	P1 SF down	I	Maintain P1 SF	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		FALSE
2914	ECOs need maintenance	I	Maintain ECOs	6/10/2019 17:00	d	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. P-1 removed, not shown on plans DW.	12995+25	48.00	FALSE	FALSE	FALSE		FALSE
2915	Accumulated sediment in waterbar channel	I	Maintain waterbar	6/10/2019 17:00	d	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. ECO's maintained DW 6/12	13999+00	48.00	FALSE	FALSE	FALSE		FALSE
2916	Waterbar does not meet 18" height requirement	I	Maintain waterbar	6/10/2019 17:00	d	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. Waterbar appears to be maintained.	13783+00	31.00	FALSE	FALSE	FALSE		FALSE
2917	P1 SF undermined	I	Maintain P1	6/10/2019 17:00	d	6/11/2019 17:00		Extended due to wet ROW conditions. Waterbar appears to be maintained.	13782+75	48.00	FALSE	FALSE	FALSE		FALSE
2918	CFS needs Maintenance	I	Maintain CFS	6/11/2019 17:00	d	6/11/2019 17:00	6/14/2019 17:00	P1 SF appears to be maintained.	13782+00	24.00	FALSE	FALSE	FALSE		FALSE
2919	Super Silt Fence need maintenance	I	Maintain Super silt fence	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.	48.00	FALSE	FALSE	FALSE		FALSE
2920	Rill Erosion	I	Stabilize ROW	6/11/2019 17:00	d	6/13/2019 17:00	6/14/2019 17:00	Extended due to wet ROW. Super silt fence maintained 6/13 DW.	15707+00, GAS Riddle Rd.	48.00	FALSE	FALSE	FALSE		FALSE
2921	CFS half full of sediment, undermined	I	Maintain CFS	6/11/2019 17:00	d	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		FALSE
2922	CFS over half full of sediment, overtopped	I	Maintain CFS	6/11/2019 17:00	d	6/13/2019 17:00	6/14/2019 17:00	Did not appear on punch list until 6/13/19 - Email sent to Mike Renfro 6/12/19 stating item was not on punch list. CFS maintained 6/14 DW.	15728+00 CS Res. 29	48.00	FALSE	FALSE	FALSE		FALSE
2923	etc. sediment over 50%	G	remove sediment from CFS	6/11/2019 15:45	Complete	6/12/2019 15:00		Extended due to wet ROW. CFS maintained 6/13 DW.	14932+00, GAS Ramsey Memorial HWY.	48.00	FALSE	FALSE	FALSE		FALSE
2924	CFS undermined	I	Maintain CFS	6/12/2019 17:00	d	6/13/2019 17:00	6/14/2019 17:00	Sediment was cleaned off CFS (DB)	11869+00, GAS Listening Hill Rd.	23.23	FALSE	FALSE	FALSE		FALSE
2925	CFS overtopped	G	remove sediment from CFS	6/12/2019 15:47	Complete	6/12/2019 15:00		Item was missing from P16/12/19 and then listed at the wrong station number(6/13/19), item was first listed on 6/14/19 punch list. CFS maintained DW.	11859+00, GAS Listening Hill Rd.	72.00	FALSE	FALSE	FALSE		FALSE
2926	P1 undermined	G	repair P1	6/12/2019 15:48	Complete	6/12/2019 15:00		Sediment was cleaned off CFS (DB)	11859+00, MN266.03	23.21	FALSE	FALSE	FALSE		FALSE
2927	CFS undermined	I	Maintain CFS	6/12/2019 15:50	Complete	6/12/2019 15:00		P1 was repaired (DB)	11851+00, MN Tabor	23.18	FALSE	FALSE	FALSE		FALSE
2928	CFS check dams and sump full of sediment	G	remove sediment/repair CFS	6/12/2019 15:51	Complete	6/12/2019 15:00		Item was missing from R16/12/19 and then listed at the wrong station number(6/13/19), item was first listed on 6/14/19 punch list. Sediment removed off ROW DW.	14851+00, GAS of Listening Hill Rd.	72.00	TRUE	FALSE	FALSE		FALSE
2929	P1 over 50% capacity	G	remove sediment	6/12/2019 15:52	Complete	6/12/2019 15:00		CFS check dams cleaned out, sediment shoveled out of sump (DB)	11817+00, MN Tabor	23.17	FALSE	FALSE	FALSE		FALSE
2930	SSF undermined	G	repair SSF	6/12/2019 15:53	Complete	6/12/2019 15:00		Sediment removed (DB)	11817+00	23.16	FALSE	FALSE	FALSE		FALSE
2931	Sediment off ROW	I	Remove Sediment	6/12/2019 15:54	d	6/13/2019 0:00		SSF repaired (DB)	11810+00, MN Tabor	23.14	FALSE	FALSE	FALSE		FALSE
2932	CFS end treatment undermined	G	repair CFS	6/12/2019 15:54	d	6/13/2019 0:00		Item was missing from P16/12/19 and then listed at the wrong station number(6/13/19), item was first listed on 6/14/19 punch list. Sediment removed off ROW DW.	14851+00, GAS Listening Hill Rd.	72.00	TRUE	FALSE	FALSE		FALSE
2933	CFS end treatment needs maintenance	G	remove sediment from end treatment	6/12/2019 15:54	d	6/13/2019 0:00		CFS end treatment repaired (DB)	11820+00, MN Tabor	23.13	FALSE	FALSE	FALSE		FALSE
2934	erosion along roadside in ROW, discharge onto AR	G	repair erosion	6/12/2019 15:54	d	6/13/2019 0:00		Sediment was removed from CFS (DB)	11820+00, MN Tabor	23.11	FALSE	FALSE	FALSE		FALSE
2935	CFS over half full with sediment	I	Maintain CFS	6/12/2019 17:00	d	6/12/2019 17:00	6/14/2019 17:00	Identified 6/11 by GSC Matt Grant							
2936	Accumulated sediment on timber mat bridge	I	Maintain timber mat bridge	6/12/2019 17:00	d	6/12/2019 17:00	6/14/2019 17:00	Item 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 (E.)	MN266, at first crossing	32.09	FALSE	FALSE	FALSE		FALSE
2937	CFS over half full with sediment	I	Maintain CFS	6/12/2019 17:00	d	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW	15630+00	24.00	FALSE	FALSE	FALSE		FALSE
2938	Accumulated sediment on timber mat bridge	I	Maintain timber mat bridge	6/12/2019 17:00	d	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW	15630+00 CS S-035-INT	24.00	FALSE	FALSE	FALSE		FALSE

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
2937	CFS end treatment half full of accumulated sediment	I	Maintain CFS end treatment	6/11/2019 17:00	Complete	6/13/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. Item marked as complete 6/13/19. Sediment appears removed from CFS	14480-00	48.00	FALSE	FALSE	FALSE		
2938	ECDS need maintenance	I	Maintain ECDS	6/11/2019 17:00	Complete	6/13/2019 17:00	6/14/2019 17:00	maintained	14480-00	48.00	FALSE	FALSE	FALSE		
2939	Gap in CFS inlet protection	G	Maintain CFS inlet protection	6/11/2019 17:00	Complete	6/12/2019 17:00		CFS IP appeared to be maintained.							
2940	Pump leaking fluid	G	secondary containment	6/11/2019 18:35	Complete	6/12/2019 17:00		Installed secondary containment	U7-034	24.00	FALSE	FALSE	FALSE		
2941	CFS clogged with sediment	I	Maintain CFS	6/10/2019 17:00	Complete	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions	15045-00	48.00	FALSE	FALSE	FALSE		
2942	CFS end treatment clogged with sediment	I	Maintain CFS end treatment	6/10/2019 17:00	Complete	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions	15933-00	48.00	FALSE	FALSE	FALSE		
2943	CFS clogged with sediment	I	Maintain CFS	6/10/2019 17:00	Complete	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions	15933-70	48.00	FALSE	FALSE	FALSE		
2944	CFS clogged with sediment	I	Maintain CFS	6/10/2019 17:00	Complete	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions	15933-70	48.00	FALSE	FALSE	FALSE		
2945	Timber bridge washout	I	Maintain timber bridge	6/10/2019 17:00	Complete	6/12/2019 17:00	6/14/2019 17:00	retrieved.	15923-59, S-H54	48.00	FALSE	TRUE	FALSE		
2946	P1 needing maintenance	I	Maintain P1	6/10/2019 17:00	Complete	6/12/2019 17:00	6/14/2019 17:00	Extended due to wet ROW conditions. P1 has been completely removed from the area.	15923-13	48.00	FALSE	FALSE	FALSE		
2947	P1 half full of sediment	I	Maintain P1	6/10/2019 17:00	Complete	6/12/2019 17:00		Marked as complete on 6/13/19	15923-10	24.00	FALSE	FALSE	FALSE		
2948	CFS end treatment clogged with sediment	I	Maintain CFS end treatment	6/10/2019 17:00	Complete	6/12/2019 17:00	6/14/2019 17:00	Waterbar removed completely. A new bar was installed upslope.	15899-50	24.00	FALSE	FALSE	FALSE		
2949	Waterbar overtopped/eroded	I	Repair waterbar/erosion	6/10/2019 17:00	Complete	6/12/2019 17:00			15899-50	24.00	FALSE	FALSE	FALSE		
2950	Erosion on ROW	I	Repair and stabilize erosion	6/10/2019 17:00	Complete	6/12/2019 17:00		Fill erosion repaired.	15897-50 - 15898-50	24.00	FALSE	FALSE	FALSE		
2951	CFS underrimmed	I	Maintain P-L	6/10/2019 17:00	Complete	6/12/2019 17:00		P-L maintained DW.	14622-00	24.00	FALSE	FALSE	FALSE		
2952	Wattle in P-L	I	Maintain P-L	6/10/2019 17:00	Complete	6/12/2019 17:00		P-L maintained DW.	14953-90	24.00	FALSE	FALSE	FALSE		
2953	Sediment bypassing end treatment. Sediment off Row	I	Maintain end treatment and retrieve	6/12/2019 17:00	Complete	6/12/2019 17:00		end treatment appears to be maintained. SOR appears to be maintained.	14351-00	24.00	TRUE	FALSE	FALSE		
2954	CFS overtopped	I	Maintain CFS	6/12/2019 17:00	Complete	6/13/2019 17:00		CFS Maintained DW.	14899-00	24.00	FALSE	FALSE	FALSE		
2955	CFS overtopped	I	Maintain CFS	6/12/2019 17:00	Complete	6/13/2019 17:00		CFS maintained DW.	14899-50	24.00	FALSE	FALSE	FALSE		
2956	P1 SF underrimmed	I	Maintain P1 SF	6/12/2019 17:00	Complete	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	Retrieve sediment from ROW	6/12/2019 17:00	Complete	6/13/2019 17:00		Sediment removed from off row DW.	14870-20	24.00	FALSE	FALSE	FALSE		
2958	Wattle half full of silt	I	Maintain Wattle	6/12/2019 17:00	Complete	6/13/2019 17:00		Wattles maintained DW.	14870-20	24.00	FALSE	FALSE	FALSE		
2959	CFS over half full with sediment	I	Maintain CFS	6/12/2019 17:00	Complete	6/13/2019 17:00		CFS appears to be maintained	14832-00	24.00	FALSE	FALSE	FALSE		
2960	CFS needs Maintenance	I	Maintain CFS	6/12/2019 17:00	Complete	6/13/2019 17:00		CFS maintained DW.	14870-50	24.00	FALSE	FALSE	FALSE		
2961	Sediment off ROW	I	Remove sediment off ROW	6/12/2019 17:00	Complete	6/13/2019 17:00		Sediment removed from off row DW.	14870-50	24.00	TRUE	FALSE	FALSE		
2962	Opened bags of fertilizer uncovered	I	Cover open bags of fertilizer	6/12/2019 17:00	Complete	6/15/2019 17:00		Do not see on 6/14/19 punch list. Met with E1 Mike Renfro for item to be added to the punch list (6/14/19). Marked as complete on 6/15/19. Fertilizer appeared to be covered.	14242-52 ATWS 1251	72.00	FALSE	FALSE	FALSE		
2963	Super silt full	I	Maintain Super Silt	6/12/2019 17:00	Complete	6/13/2019 17:00		Super silt maintained DW.	14880-00	24.00	FALSE	FALSE	FALSE		
2964	CFS underrimmed	I	Maintain CFS	6/12/2019 17:00	Complete	6/13/2019 17:00		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.							
2965	CFS and sump need maintenance	I	Maintain CFS and Sump	6/12/2019 17:00	Complete	6/14/2019 17:00		Sump and CFS maintained 6/14 DW.	14344-00	72.00	FALSE	FALSE	FALSE		
2966	Wattle half full of sediment	I	Maintain Wattle	6/12/2019 17:00	Complete	6/13/2019 17:00		Wattles maintained DW.	14887-00	24.00	FALSE	FALSE	FALSE		
2967	P-L underrimmed	I	Maintain P-L	6/12/2019 17:00	Complete	6/13/2019 17:00		P-L maintained DW.	14887-00	24.00	FALSE	FALSE	FALSE		
2968	Water bar needs maintenance, overtopped	I	Maintain waterbar	6/12/2019 17:00	Complete	6/14/2019 17:00	6/18/2019 17:00	Extended due to wet ROW. Water bar maintained 6/14 DW.	14896-00	48.00	FALSE	FALSE	FALSE		
2969	CFS overtopped	I	Maintain CFS	6/12/2019 17:00	Complete	6/13/2019 17:00		CFS maintained DW.	14903-00	24.00	FALSE	FALSE	FALSE		
2970	Repair and restabilize ROW. Maintain flow path of water bar	I	ROW lacks adequate stabilization (in) erosion and flow path of water bar needs maintenance	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. Waterbar appears to be maintained.	14248-12	24.00	FALSE	FALSE	FALSE		
2971	P1 SF underrimmed	I	Maintain P1 SF	6/12/2019 17:00	Complete	6/13/2019 17:00		DEQ MG Item. P1 Appears to be maintained and reinforced with hay bale	14230-00 (C15-C18)	24.00	FALSE	FALSE	FALSE		
2972	Sediment off ROW	I	Retrieve sediment off ROW	6/12/2019 17:00	Complete	6/13/2019 17:00		Sediment removed from off row DW.	14903-00	24.00	TRUE	FALSE	FALSE		
2973	Sumps require maintenance (X3)	I	Maintain sumps (X3)	6/12/2019 17:00	Complete	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		
2974	P1 SF and CFS require maintenance	I	Maintain P1 SF and CFS	6/12/2019 17:00	Complete	6/13/2019 17:00	6/19/2019 17:00	DEQ MG Item. Do not see on 6/14/19 punch list. Met with E1 Mike Renfro(6/14/19) item listed on the punch list from E1 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 6/15/19 punch list. Called E1 Mike Renfro to let him know. Item extended to 6/19. CFS and P-L maintained DW.	15959-20 (MP 301.5)	120.00	FALSE	FALSE	FALSE		
2975	Sediment from timber mat bridge displaced off ROW	I	Retrieve sediment off ROW	6/12/2019 17:00	Complete	6/22/2019 17:00	6/28/2019 5:00	DEQ MG Item. Listed on punch list from E1 John White (item 363) at STA. 15947+75 through 15964+51. Extended due to wet ROW. Sediment retrieved 6/22/19.	15953-08 - 15952-00 (W-H2)	240.00	TRUE	FALSE	FALSE		
2976	ROW lacks adequate stabilization (in) erosion leading to sump	I	Repair and restabilize ROW	6/12/2019 17:00	Complete	6/18/2019 17:00	6/19/2019 17:00	DEQ MG Item. Did not see on 6/14/19 punch list. Met with E1 Mike Renfro and item added to the punch list on 6/14/19 at STA. 15964+00(Station from E1 John Whitteml extended to 6/19, wet ROW. ROW stabilized DW.	15940-32 (MP 301.9)	144.00	FALSE	FALSE	FALSE		
2977	Silt on slope	I	Repair and restabilize ROW	6/12/2019 17:00	Complete	7/8/2019 17:00	6/27/2019 17:00	DEQ MG Item. Extended due to wet ROW. Marked as complete on 7/8. Slope stabilized with cut-and-draw mulch.	14251+97	504.00	FALSE	FALSE	FALSE		
2978	Bottom CFS appears to be at capacity for sediment and complete silt show signs of over toping	H	Maintain CFS & add CFS to prevent further over toping	6/13/2019 17:00	Complete	6/18/2019 17:00		Removed built up sediment from behind CFS, maintained CFS	12290 near culvert under RR	0.00					
2979	P1 SF down	I	Maintain P1 SF	6/13/2019 17:00	Complete	6/18/2019 17:00	6/19/2019 17:00	Item did not appear to be on the punch list summary tab, was just under "DEQCS". Emailed Mike Renfro on 6/17/19. P1 was observed to be repaired the morning of 6/18/19.	13888-00	120.00	FALSE	FALSE	FALSE		
2980	CFS needs maintenance	I	Maintain CFS	6/10/2019 17:00	Complete	6/11/2019 17:00		CFS appears to be maintained.	13770-69	24.00	FALSE	FALSE	FALSE		
2981	CFS with multiple holes	G	Repair/Replace CFS	6/13/2019 17:00	Complete	6/14/2019 0:00		re-inspected 6/14 and found the CFS to be repaired. (E1)	13826-75	7.00	FALSE	FALSE	FALSE		
2982	Sump near full	G	Restore sump to capacity	6/13/2019 17:00	Complete	6/13/2019 0:00		re-inspected 6/14 and found the sump to have been cleaned out (E1)	13837-30	17.00	FALSE	FALSE	FALSE		
2983	CFS over half full of sediment	I	Maintain CFS	6/14/2019 17:00	Complete	6/15/2019 17:00		CFS maintained DW.	15127-80	24.00	FALSE	FALSE	FALSE		
2984	CFS underrimmed	I	Maintain CFS	6/14/2019 17:00	Complete	6/15/2019 17:00		CFS maintained DW.	15127-80 - 15128-50	24.00	FALSE	FALSE	FALSE		
2985	CFS over half full of sediment	I	Maintain CFS	6/14/2019 17:00	Complete	6/15/2019 17:00		CFS maintained DW.	15128-50	24.00	FALSE	FALSE	FALSE		
2986	Ton wattle	G	Repair/Replace wattle	6/14/2019 17:00	Complete	6/14/2019 0:00		re-inspected 6/17 and both wattles at the timber mat bridge had been replaced. (E1)	11529-00	17.00	FALSE	FALSE	FALSE		
2987	Tree fall on P1 damaging perimeter P1	G	Remove tree from P1, Repair P1	6/14/2019 12:00	Complete	6/15/2019 10:00		removed trees and repaired silt fence	11220-00	22.00	FALSE	FALSE	FALSE		
2988	silt fence stake broken	G	replace stake	6/18/2019 17:00	Complete	6/19/2019 17:00		DEQ Inspector Matt Grant that perimeter controls can be pulled out due to area being stabilized. Swapp and plans will be redlined and crews will reinstall when work progresses	Sta. 10947-00	14.00	FALSE	FALSE	FALSE		
2989	repair silt fence	G	hole in silt fence	6/18/2019 17:00	Complete	6/19/2019 17:00		DEQ Inspector Matt Grant that perimeter controls can be pulled out due to area being stabilized. Swapp and plans will be redlined and crews will reinstall when work progresses	Sta. 10947-00	14.00	FALSE	FALSE	FALSE		
2990	silt fence ton down by crows	G	repair silt fence	6/18/2019 17:00	Complete	6/19/2019 17:00		DEQ Inspector Matt Grant that perimeter controls can be pulled out due to area being stabilized. Swapp and plans will be redlined and crews will reinstall when work progresses	10948-00	14.00	FALSE	FALSE	FALSE		
2991	hole in silt fence	G	repair silt fence	6/18/2019 17:00	Complete	6/19/2019 17:00		DEQ Inspector Matt Grant that perimeter controls can be pulled out due to area being stabilized. Swapp and plans will be redlined and crews will reinstall when work progresses	Sta. 10949+00	14.00	FALSE	FALSE	FALSE		
2992	adornment off ROW	G	retrieve sediment	6/18/2019 15:26	Complete	6/18/2019 0:00		LEI Brian Shields states completed 6/18 (E1)	MP 266.03	15.45	TRUE	FALSE	FALSE		
2993	check dams require maintenance	G	remove sediment from check dams	6/18/2019 15:32	Complete	6/18/2019 0:00		re-inspected 6/19 and found that the sediment was retrieved and P1 had been installed. (E1)	MP 266.03	15.53	FALSE	FALSE	FALSE		
2994	Sump over half full of sediment	I	Maintain sump	6/18/2019 17:00	Complete	6/19/2019 17:00	6/22/2019 17:00	Extended due to wet ROW conditions. Sump maintained DW.	15557-25	72.00	FALSE	FALSE	FALSE		
2995	CFS clogged with sediment	I	Maintain CFS	6/18/2019 17:00	Complete	6/19/2019 17:00			14009-10	24.00	FALSE	FALSE	FALSE		
2996	CFS ton	I	Repair CFS	6/18/2019 17:00	Complete	6/19/2019 17:00			14009-11	24.00	FALSE	FALSE	FALSE		
2997	Wattle off ROW	I	Retrieve wattle off ROW	6/18/2019 17:00	Complete	6/22/2019 17:00		Landowner approval not granted (Riley Tract) LEI Tracy Hilborn stated this wattle has been off ROW since 10/2018.	13875-16	-1,047,233.00	FALSE	FALSE	FALSE		
2998	CFS off ROW	I	Retrieve CFS located off the ROW	6/18/2019 17:00	Complete	6/22/2019 17:00		Landowner approval not granted (Riley Tract) LEI Tracy Hilborn stated this CFS has been off ROW since 10/2018.	13875-18	-1,047,233.00	FALSE	FALSE	FALSE		
2999	CFS end treatment clogged with sediment	I	Maintain CFS end treatment	6/18/2019 17:00	Complete	6/19/2019 17:00			13899-00	24.00	FALSE	FALSE	FALSE		
3000	Sump over half full CFS end treatment clogged with sediment	I	Maintain sump and CFS end treatment	6/18/2019 17:00	Complete	6/21/2019 17:00	6/22/2019 17:00		13907-75	72.00	FALSE	FALSE	FALSE		
3001	CFS requires maintenance	I	Maintain CFS	6/19/2019 17:00	Complete	6/20/2019 17:00		CFS maintained DW.	14938-00	24.00	FALSE	FALSE	FALSE		
3002	CFS underrimmed	I	Maintain CFS	6/19/2019 17:00	Complete	6/20/2019 17:00			14938-00	24.00	FALSE	FALSE	FALSE		
3003	CFS requires maintenance / diversion berm requires	I	Maintain CFS / repair and stabilize diversion berm	6/19/2019 17:00	Complete	6/20/2019 17:00		CFS and berm maintained DW.	14943-00	24.00	FALSE	FALSE	FALSE		
3004	CFS requires maintenance / diversion berm requires	I	Maintain CFS / repair and stabilize diversion berm	6/19/2019 17:00	Complete	6/20/2019 17:00			14944-00	24.00	FALSE	FALSE	FALSE		
3005	CFS requires maintenance	I	Maintain CFS	6/19/2019 17:00	Complete	6/20/2019 17:00		CFS Maintained DW.	14947-00	24.00	FALSE	FALSE	FALSE		
3006	Sediment off ROW	I	Retrieve sediment off ROW	6/19/2019 17:00	Complete	6/20/2019 17:00			14951-00	24.00	TRUE	FALSE	FALSE		
3007	CFS checks require maintenance	I	Maintain CFS checks	6/19/2019 17:00	Complete	6/20/2019 17:00		CFS checks maintained DW.	14952-00 - 14953+50	24.00	FALSE	FALSE	FALSE		
3008	CFS underrimmed	I	Maintain CFS	6/19/2019 17:00	Complete	6/20/2019 17:00		CFS maintained DW.	14923-54	24.00	FALSE	FALSE	FALSE		
3009	CFS underrimmed / sediment deposited in drainage feature	I	Maintain CFS / removed sediment from drainage feature	6/19/2019 17:00	Complete	6/20/2019 17:00			14957-00	24.00	FALSE	FALSE	FALSE		
3010	P-L down	I	Maintain P-L	6/19/2019 17:00	Complete	6/20/2019 17:00		P-L maintained	14733-78 - 14794+24, S-H24	24.00	FALSE	FALSE	FALSE		
3011	Sediment off ROW	I	Retrieve sediment off ROW	6/19/2019 17:00											

ID	Action	How	Where	Spread	Action Required	Cur	Cur Date	Time	Status	Item Connected	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/h	Sediment Off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3002	Tackling with Timber Ridge road				Remove sediment from roadway		6/18/2019	17:00	Complete	6/18/2019 17:00			15434-75	24.00	FALSE	FALSE	FALSE		
3003	CFS underrun	I	Maintain CFS				6/19/2019	17:00	Complete	6/19/2019 17:00			15434-00	48.00	FALSE	FALSE	FALSE		
3003	Sediment off ROW	I	Remove sediment from off ROW				6/19/2019	17:00	Complete	6/19/2019 17:00		Sediment removed from off ROW DW.	15233-00	24.00	TRUE	FALSE	FALSE		
3003	CFS needs maintenance	I	Maintain CFS				6/19/2019	17:00	Complete	6/19/2019 17:00		CFS maintained DW.	15233-00	48.00	FALSE	FALSE	FALSE		
3004	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.	15233-00	48.00	TRUE	FALSE	FALSE		
3005	Sediment in swale	G	Remove sediment				6/19/2019	17:00	Complete	6/20/2019 12:00		Sediment appeared to be cleaned out and new P1 installed (DB)	Q 234	19.00	FALSE	FALSE	FALSE		
3006	silt fence stake broken	G	replace stake				6/19/2019	17:00	Complete	6/20/2019 12:00		P1 was repaired by installing a new stake beside broke one (DB)	Q 234	48.00	FALSE	FALSE	FALSE		
3007	hole in silt fence	G	repair hole in silt fence				6/19/2019	17:00	Complete	6/20/2019 12:00		New P1 appeared to be installed (DB)	Q 234	19.00	FALSE	FALSE	FALSE		
3008	silt fence at capacity	G	clean out and repair silt fence				6/19/2019	17:00	Complete	6/20/2019 12:00		Sediment appeared to be cleaned out and new P1 installed (DB)	Q 234	19.00	FALSE	FALSE	FALSE		
3009	silt fence stake broken	G	replace stake				6/19/2019	17:00	Complete	6/20/2019 12:00		P1 was repaired by installing a new stake beside the broken one (DB)	Q 234	19.00	FALSE	FALSE	FALSE		
3009	erosion causing road to fall off	G	repair road				6/19/2019	17:00	Complete	6/20/2019 12:00		Road appeared to be repaired (DB)	Q 234	19.00	FALSE	FALSE	FALSE		
3013	CFS overtopped	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00		CFS maintained DW.	15434-00	24.00	FALSE	FALSE	FALSE		
3012	CFS requires maintenance / sediment off ROW	I	Maintain CFS / retrieve sediment off ROW				6/20/2019	17:00	Complete	6/21/2019 17:00		Concern was observed to need additional maintenance on 6/24. Information was relayed to EC Mike Renfro. CFS maintained and sediment removed DW.	15850-00	120.00	TRUE	FALSE	FALSE		
3013	CFS underrun	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00			15454-00	24.00	FALSE	FALSE	FALSE		
3014	CFS end treatment clogged with sediment	I	Maintain CFS end treatment				6/20/2019	17:00	Complete	6/21/2019 17:00			15463-00	48.00	FALSE	FALSE	FALSE		
3015	CFS underrun	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00			15434-00	24.00	FALSE	FALSE	FALSE		
3016	CFS needs maintenance	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00			15416-90	24.00	FALSE	FALSE	FALSE		
3017	CFS requires maintenance	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00		Concern was observed to need additional maintenance on 6/24. Information was relayed to EC Mike Renfro. CFS maintained DW.	15873-00	120.00	FALSE	FALSE	FALSE		
3018	Sediment off ROW	I	Retrieve sediment				6/20/2019	17:00	Complete	6/22/2019 17:00	6/23/2019 17:00	Excess sediment retrieved.	15436-46 15436-99	48.00	TRUE	FALSE	FALSE		
3019	Sediment off ROW	I	Remove sediment off ROW				6/20/2019	17:00	Complete	6/21/2019 17:00			15436-46	24.00	TRUE	FALSE	FALSE		
3040	CFS requires maintenance	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00			15884-00	24.00	FALSE	FALSE	FALSE		
3041	CFS end treatment clogged with sediment	I	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			15412-00	24.00	FALSE	FALSE	FALSE		
3043	Sediment off ROW	I	Retrieve sediment off ROW				6/20/2019	17:00	Complete	11/2/2019 17:00		Extended due to waiting on LDA. Sediment off ROW appeared to be maintained.	15887-00	3,790.00	TRUE	FALSE	FALSE		
3044	CFS end treatment clogged with sediment	I	Maintain CFS end treatment				6/20/2019	17:00	Complete	6/21/2019 17:00			15416-12	24.00	FALSE	FALSE	FALSE		
3045	CFS needs Maintenance	I	Maintain CFS				6/20/2019	17:00	Complete	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 ECOL full of sediment	I	Maintain impacted ECOLs				6/20/2019	17:00	Complete	6/21/2019 17:00			15414-00 15415-00	24.00	FALSE	FALSE	FALSE		
3047	Waterbar requires maintenance	I	Maintain water bar				6/20/2019	17:00	Complete	6/21/2019 17:00		Water bar maintained DW.	15895-00	24.00	FALSE	FALSE	FALSE		
3048	CFS underrun	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00			15413-30	24.00	FALSE	FALSE	FALSE		
3049	CFS requires maintenance	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00		CFS maintained DW.	15790-8111	72.00	FALSE	FALSE	FALSE		
3050	Sediment off ROW	I	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 clogged with sediment	I	Maintain CFS end treatment				6/20/2019	17:00	Complete	6/21/2019 17:00			15394-30	24.00	FALSE	FALSE	FALSE		
3052	CFS overtopped	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00			15393-10	24.00	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		
3054	CWD outlet protection not adequate for onsite runoff	I	Maintain CWD outlet protection / install adequate CWD outlet protection				6/20/2019	17:00	Complete	6/21/2019 17:00		CWD outlet protection maintained DW.	15393-10	24.00	FALSE	FALSE	FALSE		
3055	CFS overtopped/ full of sediment	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00			15390-00	24.00	FALSE	FALSE	FALSE		
3056	Sediment off ROW	I	Retrieve sediment				6/20/2019	17:00	Complete	6/21/2019 17:00			15390-00	24.00	TRUE	FALSE	FALSE		
3057	Sediment off ROW	I	Remove sediment off ROW				6/20/2019	17:00	Complete	6/21/2019 17:00			15393-10	24.00	TRUE	FALSE	FALSE		
3058	erosion around CWD inlet	I	Maintain CWD inlet				6/20/2019	17:00	Complete	6/21/2019 17:00		CWD inlet protection maintained DW.	15393-10	24.00	FALSE	FALSE	FALSE		
3059	CFS overtopped	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00			15393-10	24.00	FALSE	FALSE	FALSE		
3060	Sump full of sediment	I	Clean out sump				6/20/2019	17:00	Complete	6/21/2019 17:00			15385-00	24.00	FALSE	FALSE	FALSE		
3061	geotextile fabric does not appear to be installed under rip	I	Install geotextile fabric under rip rip drainage swale				6/20/2019	17:00	Complete	6/21/2019 17:00			14401-00	24.00	FALSE	FALSE	FALSE		
3062	CFS overtopped	I	Maintain CFS				6/20/2019	17:00	Complete	6/21/2019 17:00		CFS Maintained DW.	15390-00	24.00	FALSE	FALSE	FALSE		
3063	ECOLs clogged with sediment	I	Maintain P1 and CFS end treatment				6/20/2019	17:00	Complete	6/21/2019 17:00		CFS cleaned out, however P1 still clogged with sediment, under 50% at time of inspection.	15389-00	24.00	FALSE	FALSE	FALSE		
3064	Sump over half full	I	Maintain Sump				6/20/2019	17:00	Complete	6/21/2019 17:00			15384-00	24.00	FALSE	FALSE	FALSE		
3065	CFS damaged	G	Repair CFS				6/20/2019	17:00	Complete	6/21/2019 14:00		CFS was repaired (DB)	Q 244.0	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 and stockpile. Erosion appears repaired and restabilized.	U 0491	3.50	FALSE	FALSE	FALSE		
3067	Rill erosion	I	Repair and restabilize				6/25/2019	17:00	Complete	6/26/2019 17:00			14672-00	24.00	FALSE	FALSE	FALSE		
3068	Accumulated sediment on timber mat bridge	I	Remove accumulated sediment from timber mat bridge				6/25/2019	17:00	Complete	6/26/2019 17:00		Sediment appears removed	14680-25 CFS S-136	24.00	FALSE	FALSE	FALSE		
3069	Accumulated sediment in waterbar channel	I	Maintain Waterbar				6/25/2019	17:00	Complete	6/26/2019 17:00		Waterbar appears maintained	14672-00	24.00	FALSE	FALSE	FALSE		
3070	P1 SF underrun	I	Maintain P1				6/25/2019	17:00	Complete	6/26/2019 17:00		P1 SF maintained	14680-00	24.00	FALSE	FALSE	FALSE		
3071	P1 SF needs maintenance on both sides of S-H34	I	Maintain P1 SF				6/25/2019	17:00	Complete	6/27/2019 17:00		Extension request denied. P1 SF appears maintained on both sides of S-H34	14689-00 14689-10	48.00	FALSE	FALSE	FALSE		
3072	P1 SF needs maintenance	I	Maintain P1 SF				6/25/2019	17:00	Complete	6/27/2019 17:00		P1 maintained	14714-90 CFS S-H30	48.00	FALSE	FALSE	FALSE		
3073	P1 underrun / needs maintenance	I	Maintain P1				6/25/2019	17:00	Complete	6/26/2019 17:00		P1 maintained.	15600-50	24.00	FALSE	FALSE	FALSE		
3074	Sediment off ROW	I	Remove sediment				6/25/2019	17:00	Complete	6/26/2019 17:00		Sediment retrieved.	15600-50	24.00	TRUE	FALSE	FALSE		
3075	p-1 / CFS needs maintenance	I	Maintain P-1 / CFS				6/25/2019	17:00	Complete	6/26/2019 17:00		P1 and CFS maintained.	15585-00	24.00	FALSE	FALSE	FALSE		
3076	Sediment off ROW	I	Remove Sediment				6/25/2019	17:00	Complete	6/26/2019 17:00		Sediment retrieved.	15585-50	24.00	TRUE	FALSE	FALSE		
3077	CFS underrun	I	Maintain CFS				6/25/2019	17:00	Complete	6/26/2019 17:00		CFS appears maintained	16006-00	24.00	FALSE	FALSE	FALSE		
3078	Sediment off ROW	I	Remove sediment				6/25/2019	17:00	Complete	6/26/2019 17:00		Sediment appears retrieved	16006-00	24.00	TRUE	FALSE	FALSE		
3079	P1 silt fence underrun	G	repair P1 silt fence				6/25/2019	16:08	Complete	6/26/2019 15:00		P1 SF repaired	15204-80	22.85	FALSE	FALSE	FALSE		
3080	CFS torn	H	Repair CFS				6/25/2019	16:11	Complete	6/26/2019 15:00		CFS repaired	15204-80 276.03	23.77	FALSE	FALSE	FALSE		
3081	Access road needs maintenance	H	Maintain access road				6/25/2019	16:14	Complete	6/26/2019 17:00		Ruts smoothed out, stabilized bank	MVP-MN-276.03	0.75	FALSE	FALSE	FALSE		
3082	Check dams need maintenance	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. (EJ)	Q 249.02	7.00	FALSE	FALSE	FALSE		
3083	CFS overtopped	I	Maintain CFS				6/26/2019	17:00	Complete	6/27/2019 17:00		CFS appears maintained	15656-00	24.00	FALSE	FALSE	FALSE		
3084	CFS has been overrun	H	Install additional CFS				6/26/2019	17:00	Complete	6/26/2019 17:00		Contractor installed additional CFS	15200-00	0.00	FALSE	FALSE	FALSE		
3085	CFS at capacity and hole in CFS	G	repair CFS and clean out CFS				6/26/2019	17:00	Complete	6/27/2019 16:00		Re-inspected 6/28 and found CFS to have been repaired. (EJ)	15200-00	7.00	FALSE	FALSE	FALSE		
3086	Slope eroded and areas lack stabilization	I	Repair and stabilize slope and bare areas				6/26/2019	17:00	Complete	7/1/2019 17:00		Extension request denied on 6/29/19. P1 SF appears to be maintained and additional row of P1 added.	13418-00	168.00	FALSE	FALSE	FALSE		
3087	P1 SF needs maintenance (underrun and bypassed)	I	Maintain P1 SF				6/27/2019	17:00	Complete	7/1/2019 17:00			15945-15947	96.00	FALSE	FALSE	FALSE		
3088	CFS clogged with sediment	I	Maintain CFS				6/28/2019	17:00	Complete	6/28/2019 17:00		All CFS along the southern border has been maintained.	15328-00	24.00	FALSE	FALSE	FALSE		
3089	CFS overtopped	I	Maintain CFS				6/28/2019	17:00	Complete	6/29/2019 17:00		CFS maintained	15329-50	24.00	FALSE	FALSE	FALSE		
3090	CFS et clogged with sediment	I	Maintain CFS end treatment				6/28/2019	17:00	Complete	6/29/2019 17:00		CFS maintained	15338-00	24.00	FALSE	FALSE	FALSE		
3091	Perimeter berm bank failure	I	Repair and stabilize berm				6/28/2019	17:00	Complete	6/29/2019 17:00		Berm has been repaired and stabilized with straw mulch.	15338-00	24.00	FALSE	FALSE	FALSE		
3092	Accumulated sediment in plunge pool	I	Clean out excess sediment				6/28/2019	17:00	Complete	6/29/2019 17:00		Sediment has been retrieved from the plunge pool	15338-00	24.00	FALSE	FALSE	FALSE		
3093	Sump full	I	Clean out sump				6/28/2019	17:00	Complete	6/29/2019 17:00									

ID	Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment off flow	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3116	CFS over half full of sediment	I	Maintain CFS			7/9/2019	17:00	Complete	7/9/2019 17:00		CFS maintained	10540+00	48.00	FALSE	FALSE	FALSE		FALSE
3127	Check dams along access require maintenance	G	repair check dams and remove sediment			7/5/2019	14:07	Complete	7/5/2019 14:00		crew was inbound to make repairs this day, re-inspect 7/8, (E)	10540+00						
3119	P1 perimeter control undermined	G	repair P1			7/5/2019	14:10	Complete	7/5/2019 14:00		re-inspected 7/8 and observed that the P1 had been repaired. (E)	MN 266	14.17	FALSE	FALSE	FALSE		FALSE
3119	Sump over 50% full	I	Maintain sump			7/5/2019	17:00	Complete	7/8/2019 10:00		Sump appears to be maintained.	14489+70	65.00	FALSE	FALSE	FALSE		FALSE
3120	Sump over 50% full	I	Maintain sump			7/5/2019	17:00	Complete	7/8/2019 10:00			14489+00	65.00	FALSE	FALSE	FALSE		FALSE
3121	Sediment off ROW	I	Retrieve sediment			7/9/2019	17:00	Complete	7/9/2019 17:00		Marked as complete on 7/6/19 - The sediment off ROW at 14489+68 appeared to still need maintenance. CMJ spoke to Environmental Coordinator Gavin Sherburne on site about this observation. He stated the crews working in this area would retrieve/stabilize the sediment in the field today on 7/8/19.	14489+68, S-622	24.00	TRUE	FALSE	FALSE		FALSE
3122	Sediment in stream	I	Retrieve sediment			7/9/2019	17:00	Complete	7/9/2019 17:00		Marked as complete on 7/6/19 - Item to remain open until DEQ Nate Hughes confirms cleanup.	14489+68, S-622	24.00	FALSE	TRUE	FALSE		FALSE
3123	Water bar channels full of sediment, overrun, slope erosion	I	Remove sediment from water bar channels, restore to required height, repair slope erosion			7/9/2019	17:00	Complete	7/8/2019 10:00		Waterbars and slope appear to be maintained.	14489+00	65.00	FALSE	FALSE	FALSE		FALSE
3124	Sediment off ROW	I	Retrieve off ROW sediment			7/9/2019	17:00	Complete	7/8/2019 17:00		Sediment appears to be retrieved	14489+75	24.00	TRUE	FALSE	FALSE		FALSE
3125	CFS end treatment undermined	I	Repair end treatment			7/9/2019	17:00	Complete	7/8/2019 17:00		CFS end treatment maintained	14489+75	24.00	FALSE	FALSE	FALSE		FALSE
3126	Slope eroded, no longer stabilized	I	Repair and re-stabilize slope			7/9/2019	17:00	Complete	7/8/2019 10:00		Slope appears to be maintained and re-stabilized with curlex.	14489+00	65.00	FALSE	FALSE	FALSE		FALSE
3127	Sump near capacity	I	Restore sump to capacity, remove sediment			7/9/2019	17:00	Complete	7/9/2019 17:00		Sump appeared to be maintained	14487+75	96.00	FALSE	FALSE	FALSE		FALSE
3128	CFS end treatment overrun	I	Maintain CFS end treatment			7/9/2019	17:00	Complete	7/9/2019 17:00		CFS end treatment appears maintained	14487+75	96.00	FALSE	FALSE	FALSE		FALSE
3129	Geotex fabric torn off timber mat bridge	I	Re-attach fabric to timber mat bridge			7/5/2019	0:00	Complete	7/6/2019 17:00		Geotex fabric appeared to be maintained and secured to bridge.	14489+50, S-622	36.00	FALSE	FALSE	FALSE		FALSE
3130	CFS needs maintenance	H	Maintain CFS			7/5/2019	17:00	Complete	7/5/2019 14:00		CFS maintained/new CFS added	609 MN 276.03/across from Wimmer property sign	4.00	FALSE	FALSE	FALSE		FALSE
3131	CFS end treatment clogged with sediment	I	Maintain CFS end treatment			7/6/2019	17:00	Complete	7/8/2019 17:00		CFS maintained DW	10509+50	72.00	FALSE	FALSE	FALSE		FALSE
3131	Sump over 50% full	I	Maintain sump			7/6/2019	17:00	Complete	7/8/2019 17:00		Sump maintained DW	10509+50	72.00	FALSE	FALSE	FALSE		FALSE
3132	Sump needs maintenance	H	Maintain sump			7/8/2019	17:00	Complete	7/8/2019 15:00		Sump cleaned out	12312+00	22.00	FALSE	FALSE	FALSE		FALSE
3134	CFS needs maintenance	H	Maintain CFS			7/8/2019	17:00	Complete	7/8/2019 15:00		CFS maintained	12312+00	22.00	FALSE	FALSE	FALSE		FALSE
3135	CFS needs maintenance	H	Maintain CFS			7/8/2019	17:00	Complete	7/8/2019 15:00		CFS maintained	12312+00	22.00	FALSE	FALSE	FALSE		FALSE
3136	Sump needs maintenance/slope drain needed	H	clean out sump/install slope drain			7/9/2019	17:00	Complete	7/9/2019 15:00		Sump cleaned out, water bar repaired.	12328+00	22.00	FALSE	FALSE	FALSE		FALSE
3137	Slope drains needed	H	Install slope drains			7/9/2019	17:00	Complete	7/9/2019 15:00		Slope drains are not on E&S plans, MWP LEI Randy Clark redlined slope drains and contractor is actively working on installation.	12329+00, 12337+00 (multiple water bars)	7.00	FALSE	FALSE	FALSE		FALSE
3138	Water bar needs maintenance	H	Maintain water bar			7/8/2019	17:00	Complete	7/8/2019 15:00		Water bar repaired/maintained	12330+00	22.00	FALSE	FALSE	FALSE		FALSE
3139	SF needs maintenance	H	Maintain SF			7/8/2019	17:00	Complete	7/8/2019 15:00		SF maintained	12330+00	22.00	FALSE	FALSE	FALSE		FALSE
3140	Sump needs maintenance	H	Clean out sump			7/8/2019	17:00	Complete	7/8/2019 15:00		Sump cleaned out	12330+00	22.00	FALSE	FALSE	FALSE		FALSE
3141	Water bar needs repaired	H	Repair water bar			7/8/2019	17:00	Complete	7/8/2019 15:00		water bar repaired	12340+00	22.00	FALSE	FALSE	FALSE		FALSE
3142	Slope drains needed	H	Install slope drains			7/8/2019	17:00	Complete	7/8/2019 0:00		This item is for the water bar between 12343+00-12345+00 Slope drains are not on E&S plans, MWP LEI Randy Clark redlined the slope drains. The contractor is actively working on installation of slope drains.	12343+00, 12345+00	7.00	FALSE	FALSE	FALSE		FALSE
3143	Sediment off ROW	G	retrieve sediment			7/8/2019	14:54	Complete	7/10/2019 0:00	8/1/2019 0:00	(Item extended, awaiting on land owner approval (E)) observed crews removing sediment on 7/10, re-inspected 7/12 and sediment was removed and area was stabilized (E)	MN 266	33.08	TRUE	FALSE	FALSE		FALSE
3144	rock check dams need maintenance	G	remove sediment from check dams			7/8/2019	14:59	Complete	7/9/2019 0:00		re-inspected 7/10 and observed that check dams along access road had been refreshed and sediment removed.	MN 266	9.01	FALSE	FALSE	FALSE		FALSE
3145	CFS check dams need maintenance	G	remove sediment from CFS check dams			7/8/2019	15:00	Complete	7/9/2019 0:00		re-inspected 7/10 and observed sediment had been removed from check dams (E)	MN 266.03	8.99	FALSE	FALSE	FALSE		FALSE
3146	CFS perimeter control needs maintenance	G	remove sediment from CFS perimeter control			7/8/2019	15:02	Complete	7/9/2019 0:00		re-inspected 7/10 and observed sediment accumulation removed from CFS (E)	13901+30, MN 266.03	8.96	FALSE	FALSE	FALSE		FALSE
3147	CFS perimeter control requires maintenance	G	remove sediment from CFS perimeter controls			7/8/2019	15:03	Complete	7/9/2019 0:00		re-inspected 7/10 and observed sediment accumulation removed from CFS (E)	13901+30, MN 266.03	8.94	FALSE	FALSE	FALSE		FALSE
3148	Inlet protection clogged	G	repair inlet protection			7/8/2019	17:00	Complete	7/10/2019 0:00		refreshed the stone in the inlet protection	G 349.01 Mt. Lake Road	31.00	FALSE	FALSE	FALSE		FALSE
3149	Water bar requires maintenance (accumulated sediment in flow path)	I	Maintain water bar			7/8/2019	17:00	Complete	7/11/2019 17:00		Waterbar appeared to be maintained	10506+00	120.00	FALSE	FALSE	FALSE		FALSE
3150	Sump needs maintenance (accumulated sediment over half the capacity)	I	Maintain sump			7/8/2019	17:00	Complete	7/11/2019 17:00		Sump was maintained.	10547+02	96.00	FALSE	FALSE	FALSE		FALSE
3151	ST-1 and ST-2 not built per VA E&C Standard and Spec 3.13 - Cost of stone outlet must be at least 1 ft below the top of the embankment.	Transco	Maintain stone weir/outlet			7/8/2019	17:00	Complete	7/10/2019 17:00		Stone outlets appear to be at least 1' lower than top of embankment. Weirs appear maintained.	Transco ST-1 and ST-2	48.00	FALSE	FALSE	FALSE		FALSE
3152	water bar requires maintenance	G	remove sediment from flow path of water bar			7/9/2019	14:28	Complete	7/10/2019 0:00		maintained water bar MB	11528+00, CR 258.02	9.12	FALSE	FALSE	FALSE		FALSE
3153	water bypassing slope drain inlet	G	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		FALSE
3154	ROW	G	repair end treatment to restore proper function			7/9/2019	14:31	Complete	7/10/2019 0:00		diag sump deeper, MB	11530+00, CR 258.02	9.48	FALSE	FALSE	FALSE		FALSE
3155	water bar requires maintenance	G	remove sediment from flow path			7/9/2019	14:34	Complete	7/10/2019 0:00		removed sediment from water bar and cleaned out sump, MB	11530+00, CR 258.02	9.43	FALSE	FALSE	FALSE		FALSE
3156	Sump at capacity with sediment	G	remove sediment from sump			7/9/2019	17:00	Complete	7/10/2019 0:00		cleaned out sump	Sta. 10694+00 One Creek Road	7.00	FALSE	FALSE	FALSE		FALSE
3157	Temporary stabilization	G	stabilize slope outside of travel lane			7/9/2019	15:13	Complete	7/10/2019 0:00	7/19/2019 0:00	observed crews working on this slope with equipment 7/10, (E)	11766+76 to 11764+00, MLV 26	8.77	FALSE	FALSE	FALSE	MS-1	FALSE
3158	CFS requires maintenance	G	remove sediment from CFS hook			7/9/2019	15:15	Complete	7/10/2019 0:00		re-inspected 7/12 and observed that sediment had been removed from CFS (E)	11764+00, MLV 26	8.74	FALSE	FALSE	FALSE		FALSE
3159	erosion from sump discharging back onto ROW	G	repair erosion and restabilize the area			7/9/2019	15:16	Complete	7/10/2019 0:00		re-inspected 7/10 and erosion had been repaired, area seeded and straw mulched (E)	11783+95	8.72	FALSE	FALSE	FALSE	MS-1	FALSE
3160	Water bar requires maintenance (accumulated sediment in flow path)	I	Maintain water bar			7/9/2019	17:00	Complete	7/11/2019 17:00	7/14/2019 17:00	Waterbar has been maintained. Extended due to wet ROW	14031+00	96.00	FALSE	FALSE	FALSE		FALSE
3161	Water bar requires maintenance (water bar breached)	I	Maintain water bar			7/9/2019	17:00	Complete	7/11/2019 17:00		Waterbars maintained.	14034+00	96.00	FALSE	FALSE	FALSE		FALSE
3162	P1 SF requires maintenance	I	Maintain P1 SF			7/9/2019	17:00	Complete	7/11/2019 17:00	7/14/2019 17:00	P1 maintained. Extended due to wet ROW	14034+00	48.00	FALSE	FALSE	FALSE		FALSE
3163	CFS requires maintenance	I	Maintain CFS			7/9/2019	17:00	Complete	7/11/2019 17:00		CFS maintained.	14036+00	48.00	FALSE	FALSE	FALSE		FALSE
3164	Timber mat bridge dislodged from stream bank	I	Maintain timber mat bridge			7/9/2019	17:00	Complete	7/10/2019 17:00		CMJ ML received photo documentation from LEI Tracy Hilburn that the bridge had been repaired	14049+00 S-610	24.00	FALSE	TRUE	FALSE		FALSE
3165	Rill erosion	I	Repair and re-stabilize			7/9/2019	17:00	Complete	7/15/2019 17:00		Item marked as complete on 7/11, however the ROW is lacking stabilization. Crews actively stabilizing with straw mulch on 7/15. ROW appeared to be stabilized with exception of two areas at 14048+00 and 14057+00. Please see action item number 3238 for additional details.	14043+00, 14061+00	144.00	FALSE	FALSE	FALSE		FALSE
3166	Accumulated sediment on timber mat bridge	I	Maintain timber mat bridge			7/9/2019	17:00	Complete	7/10/2019 17:00		Sediment appeared to be removed from timber mat bridge.	14045+71 S-V25	24.00	FALSE	FALSE	FALSE		FALSE
3167	Sump/CFS end treatment needs maintenance (accumulated sediment)	I	Maintain sump/CFS			7/9/2019	17:00	Complete	7/10/2019 17:00		See separate action item for sediment off ROW. Sump appeared to be maintained. Sediment from CFS appeared to be removed and crews were in the area working to replace the CFS.	14043+50	24.00	TRUE	FALSE	FALSE		FALSE
3168	Sediment off ROW	I	Retrieve sediment			7/9/2019	17:00	Complete	7/10/2019 17:00		Sediment appeared retrieved. Crews were working to replace CFS.	14043+50	24.00	FALSE	FALSE	FALSE		FALSE
3169	P1 SF needs maintenance (accumulated sediment over half the height)	I	Maintain P1 SF			7/9/2019	17:00	Complete	7/10/2019 17:00		See separate action item for sediment off ROW - P1 SF appeared to be maintained/replaced.	14043+50	24.00	FALSE	FALSE	FALSE		FALSE
3170	Sediment off ROW	I	Retrieve sediment			7/9/2019	17:00	Complete	7/10/2019 17:00		Sediment off ROW appears retrieved.	14043+50	24.00	TRUE	FALSE	FALSE		FALSE
3171	Sediment in buffer area/stream impact	I	Retrieve sediment/Stabilize			7/9/2019	17:00	Complete	7/10/2019 17:00		Sediment appeared to be retrieved and stabilized.	14050+28 S-Y24	24.00	FALSE	TRUE	FALSE		FALSE
3172	Stream impact	I	Retrieve sediment			7/9/2019	17:00	Complete	7/10/2019 0:00		Sediment appeared to be removed and stabilized.	14045+71 S-V25	7.00	TRUE	TRUE	FALSE		FALSE
3173	Sump/ECOs need maintenance (accumulated sediment)	I	Maintain sump/ECOs			7/9/2019	17:00	Complete	7/10/2019 17:00		Sump/ECOs appeared to be maintained. Sediment was removed from CFS/P1 first and crews were working to replace ECOS while in the field.	MN 266	24.00	FALSE	FALSE	FALSE		FALSE
3174	Accumulated sediment on CFS end treatment	I	Maintain CFS end treatment			7/9/2019	17:00	Complete	7/10/2019 17:00		Sediment appeared to be removed.	14047+00	24.00	FALSE	FALSE	FALSE		FALSE
3175	Re-erosion waterbar overtopped/accumulated sediment in waterbar channel	I	Maintain CFS and treatment			7/9/2019	17:00	Complete	7/11/2019 17:00		Waterbar repaired.	14048+75 - 14049+50	48.00	FALSE	FALSE	FALSE		FALSE
3176	Accumulated sediment on CFS end treatments	I	Maintain CFS end treatments			7/9/2019	17:00	Complete	7/10/2019 17:00		Sediment appeared to be removed.	14049+00 - 14049+25	24.00	FALSE	FALSE	FALSE		FALSE
3177	Wattles/timber mat bridge need maintenance	I	Maintain wattles/timber mat bridge			7/9/2019	17:00	Complete	7/10/2019 17:00		Wattles/perimeter controls/timber mat bridge appear maintained.	14050+50 S-Y24	24.00	FALSE	FALSE	FALSE		FALSE
3178	P1/CFS in S-Y24 buffer area needs maintenance	I	Maintain P1/CFS			7/9/2019	17:00	Complete	7/10/2019 17:00		CFS/P1 appears maintained. Buffer area appears restabilized.	14051+00	24.00	FALSE	FALSE	FALSE		FALSE
3179	CFS ET needs maintenance	I	Maintain CFS end treatment			7/9/2019	17:00	Complete	7/10/2019 17:00		Sediment appears removed.	14051+00	24.00	FALSE	FALSE	FALSE		FALSE
3180	ECOs need maintenance (accumulated sediment)	I	Maintain ECOS			7/9/2019	17:00	Complete	7/10/2019 17:00		Sediment appears removed from P1	14055+00	24.00	FALSE	FALSE	FALSE		FALSE
3181	CFS needs maintenance (accumulated sediment)	I	Maintain CFS			7/9/2019	17:00	Complete	7/10/2019 17:00		Sediment appears removed.	14057+00	24.00	FALSE	FALSE	FALSE		FALSE
3182	Tim perimeter CFS and bridge wattle	H	Repair/Replace Torn CFS and Wattle			7/9/2019	17:00	Complete	7/10/2019 17:00		CFS and wattle were repaired (DH)	12163+00 S-C25	24.00	FALSE	FALSE	FALSE		FALSE
3183	Deteriorated CFS	H	Replace CFS			7/9/2019	17:00	Complete	7/10/2019 17:00		CFS was replaced (DH)	12268+50 S-C34	24.00	FALSE	FALSE	FALSE		FALSE
3184	water bar is lower than inlet protection	G	lower sump drain inlet protection to allow water to flow into drain			7/10/2019	15:11	Complete	7/11/2019 14:00		Water bar and inlet protection appeared to be maintained.	Sta. 11528+00 11530+00	12.79	FALSE	FALSE	FALSE		FALSE
3185	Perimeter P1 undermined parallel to S-628	I	Maintain P1			7/10/2019	17:00	Complete	7/13/2019 17:00		Item came from a landowner complaint through DEQ. Item marked as complete on 7/11, however the concern still needs maintenance. Perimeter P1 has been entrenched.	12676+00						

ID	Action Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected	Extended Date	Corrective Action Performed	Location	Actual Correction Duration (hr)	Sediment off Row	Drains Impact	Wetland Impact	Min. Standards	Correction Type	
3193	CFS and treatment bypassed	I	Maintain CFS and treatment	Complete	7/10/2019	17:00	Complete	7/10/2019 17:00		CFS maintained	94500+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3192	Geo is not keyed into soil	G	Key Geo tentile into soil	Complete	7/10/2019	18:11	Complete	7/11/2019 0:00		keyed in geo	99. 11172+00 G) 249.01	7.81	FALSE	FALSE	FALSE	FALSE	FALSE	
3193	ROW lacks adequate stabilization	I	Stabilize ROW	Complete	7/10/2019	17:00	Complete	7/12/2019 17:00		ROW appeared to be stabilized.	14485+00 - 14490+00	48.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3194	denuded spot on ROW	I	Stabilize slope	Complete	7/10/2019	17:00	Complete	7/11/2019 17:00		Area appeared to be stabilized.	13800+94	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3195	CFS off clogged with sediment	I	Maintain CFS off	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		CFS maintained DW.	15500+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3196	CFS torn	H	Repair/Replace CFS	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		CFS was repaired (DB)	MN 276.03	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3197	Torn CFS	H	Repair/Replace CFS	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		CFS was repaired (DB)	MN 276.03	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3198	Rill erosion	I	Repair and re-stabilize	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		ROW appears maintained and stabilized.	14211+00 - 14213+75	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3199	Rill erosion	I	Repair and re-stabilize	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		ROW/Rill appear maintained and stabilized.	14216+00 - 14223+43	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3200	Secondary containment torn	I	Repair secondary containment	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		Secondary containment and lightpipe removed.	14235+19 - MLV AR-32	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3201	Sump needs maintenance (accumulated sediment over half the height)	I	Maintain sump	Complete	7/11/2019	17:00	Complete	7/29/2019 17:00	7/27/2019 17:00	7/16/19 DEQ MW Spoke to Let Tracy Wilson on 7/18/19 and he stated the sump would be dug out by hand. Item extended due to wet ROW. Sump was maintained by hand due to safety concerns.	14229+00	432.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3202	Sump/CFS needs maintenance (accumulated sediment over half the height and CFS bypassed)	I	Maintain sump/CFS	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		Sump/CFS appears maintained.	14217+00	24.00	TRUE	FALSE	FALSE	FALSE	FALSE	
3203	Sediment off ROW	I	Retrieve sediment	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		Sediment off ROW appeared to be retrieved and stabilized.	14217+00	24.00	TRUE	FALSE	FALSE	FALSE	FALSE	
3204	Accumulated sediment in waterbar channel	I	Maintain waterbar	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		Waterbar appeared to be maintained.	14216+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3205	Torn perimeter CFS	H	Repair/Replace CFS	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		CFS was replaced (DB)	12403+00	0.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3206	Torn perimeter CFS	H	Repair/Replace CFS	Complete	7/11/2019	17:00	Complete	7/12/2019 17:00		CFS was replaced (DB)	12405+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3207	ECOs need Maintenance	I	Maintain ECO's	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		ECOs maintained	14040+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3208	Sediment off ROW	I	Remove Sediment off ROW	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		Sediment retrieved.	14040+00	24.00	TRUE	FALSE	FALSE	FALSE	FALSE	
3209	CFS needs maintenance	I	Maintain CFS	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		CFS maintained.	14040+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3210	Sediment off ROW	I	Remove sediment off ROW	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		Sediment retrieved.	14041+00	24.00	TRUE	FALSE	FALSE	FALSE	FALSE	
3211	Sediment underrun	G	repair and treatment	Complete	7/12/2019	18:32	Complete	7/12/2019 0:00		re-inspected 7/15 and underrunning had been repaired. (E)	13970+00, MN 266	15.54	FALSE	FALSE	FALSE	FALSE	FALSE	
3212	P1 underrun	I	Maintain P1	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		P1 maintained, additional P1 added to location.	14040+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3213	CFS end treatment underrun	I	Maintain CFS and treatment	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		CFS maintained. P1 added for additional protection.	14046+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3214	CFS underrun	I	Maintain CFS	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		CFS has been maintained.	14045+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3215	Sediment off ROW	I	Retrieve sediment	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		After speaking with Tote Tech Inc, it seems that the sediment was still on the ROW. Excess sediment was retrieved and a CFS was added for perimeter protection.	13570+00	24.00	TRUE	FALSE	FALSE	FALSE	FALSE	
3216	CFS bypassed	I	Maintain CFS	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		CFS and treatment maintained.	13570+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3217	Tree pushed through P1 silt fence	H	Remove tree from P1 and Repair P1 silt fencing	Complete	7/12/2019	17:00	Complete	7/13/2019 17:00		P1 was repaired (DB)	13380+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3218	Sediment in S-Y2S stream	I	Retrieve excess sediment	Complete	7/12/2019	17:00	Complete	8/2/2019 17:00		Initial impact recorded on 7/9 and was closed out by CMI ML on 7/11. Punch list has item still listed under ML for the initial impact date. Comments from EC Renfro state that they are waiting on Corp approval to access the stream.	14045+71	504.00	FALSE	TRUE	FALSE	FALSE	FALSE	
3219	P1 underrun	G	repair P1 and treatment	Complete	7/12/2019	18:32	Complete	7/15/2019 0:00		Sediment appeared to be removed from stream channel.	14045+71	15.54	FALSE	FALSE	FALSE	FALSE	FALSE	
3220	Sediment off ROW	G	retrieve sediment	Complete	7/15/2019	18:40	Complete	7/24/2019 0:00	8/1/2019 0:00	reported complete same day (E)	18297+50, Mt Taber	200.32	TRUE	FALSE	FALSE	FALSE	FALSE	
3221	P1 damaged	H	Repair P1	Complete	7/15/2019	17:00	Complete	7/15/2019 17:30		Item was reported complete 7/15. Inspected 7/17 and new end treatment had been installed. (E)	13833+50, Mt Taber	0.50	FALSE	FALSE	FALSE	FALSE	FALSE	
3222	Stabilization	H	Re-establish and stabilize buffer area	Complete	7/15/2019	17:00	Complete	7/16/2019 17:00		Identified by SI Chris Burns came day. Awaiting Land owner approval to retrieve	13829+75, Mt Taber	200.32	TRUE	FALSE	FALSE	FALSE	FALSE	
3223	P1 damaged	H	Repair P1	Complete	7/15/2019	17:00	Complete	7/15/2019 17:30		Retrieved sediment and stabilized	13064+82	0.50	FALSE	FALSE	FALSE	FALSE	FALSE	
3224	CFS 1 damaged	H	Repair and treatment, maintain sump	Complete	7/15/2019	17:00	Complete	7/15/2019 17:30		re-established buffer area	5-627, 13063+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3225	CFS end treatment damaged	H	Repair and treatment, maintain sump	Complete	7/15/2019	17:00	Complete	7/15/2019 17:30		P1 repaired	13063+84	0.50	FALSE	FALSE	FALSE	FALSE	FALSE	
3226	CFS perimeter controls torn in half	G	repair CFS perimeter controls	Complete	7/16/2019	14:18	Complete	7/17/2019 0:00		Sump rebuilt	ATWS 344, 13063+00	0.50	FALSE	FALSE	FALSE	FALSE	FALSE	
3227	Sediment over topping water bars	G	Maintain Water bars	Complete	7/16/2019	17:00	Complete	7/17/2019 0:00		Water bars maintained	13750+00 11754+00 MLV 26	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3228	Silt fence torn down	G	Repair silt fence	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		off tied CFS LAB	13124+00	9.63	FALSE	FALSE	FALSE	FALSE	FALSE	
3229	Silt fence torn down	G	Repair silt fence	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		P1 SF removed	99. 11847+00 11848+00 Brush Mountain	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3230	Silt fence torn down	G	Repair silt fence	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		P1 SF removed	99. 11704+00 Brush Mountain	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3231	Silt fence torn down	G	Repair silt fence	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		P1 SF removed	11739+00 MLV 26	72.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3232	CFS needs Maintenance	I	Maintain CFS	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		CFS maintained DW.	13750+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3233	CFS needs Maintenance	I	Maintain CFS	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		CFS maintained DW.	13751+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3234	End treatment needs maintenance	H	Maintain end treatment	Complete	7/16/2019	17:00	Complete	7/16/2019 17:00		End treatment maintained	MVP MAN 276.03	2.50	FALSE	FALSE	FALSE	FALSE	FALSE	
3235	CFS half full of sediment	I	Maintain CFS	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		CFS maintained DW.	13751+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3236	CFS half full of sediment	I	Maintain CFS	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		CFS maintained DW.	13750+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3237	Sediment off ROW	I	Remove sediment off ROW	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		CFS maintained DW.	13750+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3238	ROW lacks adequate stabilization	I	Stabilize ROW	Complete	7/16/2019	17:00	Complete	7/18/2019 17:00		Sediment removed DW.	13750+00	24.00	TRUE	FALSE	FALSE	FALSE	FALSE	
3239	Gap between timber mat bridge and ECOs	I	Maintain gap	Complete	7/16/2019	17:00	Complete	7/17/2019 17:00		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 location (Siemon Creek).	14057+00 and 14048+00	288.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3240	CFS requires maintenance	I	Maintain CFS	Complete	7/17/2019	17:00	Complete	7/18/2019 17:00		ROW appeared to be stabilized.	14750+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3241	SSF requires maintenance	I	Maintain SSF	Complete	7/17/2019	17:00	Complete	7/18/2019 17:00		ECOs have been maintained.	13755+49	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3242	ROW lacks adequate stabilization	I	Stabilize ROW	Complete	7/17/2019	17:00	Complete	7/18/2019 17:00		CFS maintained.	13755+49	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3243	Containment needs maintenance	H	Maintain containment	Complete	7/17/2019	17:00	Complete	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	FALSE	FALSE	
3244	P1 Needs Maintenance	H	Maintain P1	Complete	7/17/2019	13:00	Complete	7/17/2019 15:45		Containment maintained	PN006	27.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3245	End treatment needs maintenance	H	Maintain end treatment	Complete	7/17/2019	13:30	Complete	7/18/2019 17:00		New P1 installed	MVP #6-290 (13060+00)	2.75	FALSE	FALSE	FALSE	FALSE	FALSE	
3246	Timber mats at P1 need re-installed	H	Re-install timber mats and P1	Complete	7/17/2019	17:00	Complete	7/24/2019 0:00		re-inspected 7/18 and end treatments along access were cleaned out and repaired (E)	MVP MAN 270	12.50	FALSE	FALSE	FALSE	FALSE	FALSE	
3247	Gravel washed outside LOD from flash flood	H	Retrieve gravel	Complete	7/17/2019	17:00	Complete	7/24/2019 0:00		Extended through 7:24-19 due to the amount of water in this area from flash flood	MVP MAN 268.01	151.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3248	Sediment off ROW	H	Retrieve sediment	Complete	7/17/2019	17:00	Complete	7/22/2019 12:00	7/24/2019 0:00	replaced timber mats	12076+00 (S-MM15)	115.00	TRUE	TRUE	FALSE	FALSE	FALSE	
3249	Sediment overtopped SSF	H	Retrieve sediment	Complete	7/17/2019	12:00	Complete	7/22/2019 12:00	7/24/2019 0:00	Extended due to waiting for landowner permission	NOTE: MVP self reported stream impact and sediment off ROW	12086+00 (S-MM14)	115.00	TRUE	TRUE	FALSE	FALSE	FALSE
3250	Sediment off ROW	G	retrieve sediment	Complete	7/18/2019	7:44	Complete	7/25/2019 0:00	8/16/2019 0:00	NOTE: MVP self reported stream impact and sediment off ROW	re-inspected 7/26. CMI Boyd observed crew making repairs to the area 7/26. On the day of re-inspection 7/19 and observed the sumps in the area had been cleaned out (E)	13833+50	160.25	TRUE	FALSE	FALSE	FALSE	FALSE
3251	Sediment off ROW	G	retrieve sediment	Complete	7/18/2019	7:48	Complete	7/25/2019 0:00	8/16/2019 0:00	re-inspected 7/18 and SSF and P1 perimeter controls had been repaired. Sediment had been pulled back and erosion on the slope repaired (E)	13833 to 13837, Mt Taber	160.19	TRUE	FALSE	FALSE	FALSE	FALSE	
3252	perimeter controls overburdened	G	repair P1 and SSF perimeter controls	Complete	7/17/2019	7:50	Complete	7/18/2019 0:00		re-inspected 7/18 and SSF and P1 perimeter controls had been repaired. Sediment had been pulled back and erosion on the slope repaired (E)	13833+00 to 13837+00	16.16	FALSE	FALSE	FALSE	FALSE	FALSE	
3253	P1 SF torn	I	Maintain P1 SF	Complete	7/17/2019	17:00	Complete	7/18/2019 17:00		P1 maintained.	13758+94	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3254	ROW lacks adequate stabilization	I	Stabilize ROW	Complete	7/17/2019	17:00	Complete	7/18/2019 17:00		Rainfall of 1" in the late afternoon on 7/18 may have altered the corrected item. Area appeared stabilized with straw mulch.	13771+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3255	Rill erosion	I	Repair and re-stabilize	Complete	7/17/2019	17:00	Complete	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 the rainfall. Area appeared stabilized with straw mulch and	13759+00 - 13800+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3256	Sump and CFS end treatment need	I	Maintain sump and CFS and treatment	Complete	7/17/2019	17:00	Complete	7/18/2019 17:00		CFS off and sump maintained.	13805+00	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3257	no stone on inlet	G	put stone on inlet protection	Complete	7/18/2019	14:38	Complete	7/18/2019 0:00		re-inspected 7/19 and stone inlet protection was installed (E)	99. 11409+00	14.64	FALSE	FALSE	FALSE	FALSE	FALSE	
3258	Sump needs maintained	G	maintain sump	Complete	7/18/2019	14:41	Complete	7/18/2019 0:00		re-inspected 7/19 and observed the sumps in the area had been cleaned out (E)	99. 11432+00	14.69	FALSE	FALSE	FALSE	FALSE	FALSE	
3259	Stockpiles and lower level of two tone construction lack adequate stabilization	I	Re-stabilize stockpiles and ROW	Complete	7/18/2019	17:00	Complete	7/19/2019 17:00		DEQ M&M ROW too wet due to 3" rainfall on the evening of 7/18	14056+00 - 14049+00	240.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3260	Side curbs knocked loose from bridge	H	Repair side curbs	Complete	7/18/2019	17:00	Complete	7/19/2019 17:00		Side curbs were re-attached to bridge (DB)	5-636	24.00	FALSE	FALSE	FALSE	FALSE	FALSE	
3261	P1 damaged	H	Repair/Replace P1	Complete	7/18/2019	17:00	Complete											

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action/Performance	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type	
3271 SSF undermined	G	Maintain SSF	Complete	7/19/2019 17:00	Complete	7/22/2019 0:00		reported complete 7/22 observed evidence of repairs, and tracks from crew members. CM observed evidence to indicate that the item was redamaged by recent rains. (E)	11734-25	55.00	FALSE	FALSE	FALSE			
3272 P1 SF end treatment down	G	Repair P1 SF end treatment	Complete	7/19/2019 17:00	Complete	7/22/2019 0:00		reported complete 7/22 observed evidence of repairs, and tracks from crew members. CM observed evidence to indicate that the item was redamaged by recent rains. (E)	11734-35	55.00	FALSE	FALSE	FALSE			
3273 Sump requires maintenance	G	Maintain sump	Complete	7/19/2019 17:00	Complete	7/22/2019 0:00		re-inspected 7/25, sump appeared to have had sediment removed (E)	11734-35	55.00	FALSE	FALSE	FALSE			
3274 SSF fabric detached from chain link	G	Repair SSF	Complete	7/19/2019 17:00	Complete	7/22/2019 0:00		re-inspected 7/25 SSF fabric had been reattached to fencing (E)	11734-35	55.00	FALSE	FALSE	FALSE			
3275 CFS requires maintenance	G	Maintain CFS	Complete	7/19/2019 17:00	Complete	7/22/2019 0:00		re-inspected 7/25. Sediment removed from CFS and addition P1 control added (E)	11748-00	55.00	FALSE	FALSE	FALSE			
3276 CFS requires maintenance	G	Maintain CFS	Complete	7/19/2019 17:00	Complete	7/22/2019 0:00		re-inspected 7/25 and observed sediment removed from CFS. (E)	11763-00	55.00	FALSE	FALSE	FALSE			
3277 Fabric loose on timber mat bridge	H	Repair fabric	Complete	7/20/2019 17:00	Complete	7/20/2019 17:30		Fabric repaired (E)	5MM13 S-5MM14	0.50	FALSE	FALSE	FALSE			
3278 Water bars not re-installed	H	Install water bars on slope above S-5MM13	Complete	7/20/2019 17:00	Complete	7/20/2019 17:30		water bar/p1 installed	5MM13 S-1209H-00	5.00	FALSE	FALSE	FALSE			
3279 SSF over half full of sediment	H	Maintenance required	Complete	7/20/2019 15:00	Complete	7/20/2019 15:00		SSF was maintained (DB)	1209H-50	2.00	FALSE	FALSE	FALSE			
3280 Fabric sagging/full of sediment	H	Maintain Fabric on Timber Mat Bridge	Complete	7/20/2019 17:00	Complete	7/27/2019 17:00	7/29/2019 0:00	Extended due to waiting for ACCE permission to rebuild bridge Bridge has been built and new fabric installed (DB)	5MM13 S-1209H-00	168.00	FALSE	FALSE	FALSE			
3281 Sediment off ROW	H	Retrieve sediment	Complete	7/20/2019 17:00	Complete	7/27/2019 17:00	7/29/2019 0:00	Inspector Monty and Kevin identified sediment leaving ROW towards S-5MM13, immediately called MVP El John Brice. Crew immediately responded to this area on 7-30-19. Extended due to waiting for landowner permission to retrieve/stabilize sediment	1209H-00 (S-5MM13)	168.00	TRUE	TRUE	FALSE			
3282 ECDs need maintenance	I	Maintain ECD's	Complete	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	13771-00	96.00	FALSE	FALSE	FALSE			
3283 Triple stack CFS overtopped/underrated	H	Replace/repair CFS	Complete	7/22/2019 8:02	Complete	7/23/2019 12:00		CFS repaired, P1 installed, mulch applied to slope	8-2550 Road Crossing, upslope side of Rd, closest to stream	3.96	FALSE	FALSE	FALSE			
3284 slope drain inlet requires maintenance	G	repair erosion, divert water into inlet	Complete	7/22/2019 15:48	Complete	7/24/2019 9:00		repaired erosion	11618-00, MN 258.04	41.18	FALSE	FALSE	FALSE			
3285 CFS requires maintenance	I	Maintain CFS	Complete	7/22/2019 17:00	Complete	7/23/2019 17:00		CFS appears maintained	MVP-FR-305 ATWS	24.00	FALSE	FALSE	FALSE			
3286 hole in P1 111YELLOW JACKET NEST!!!	G	repair P1	Complete	7/22/2019 15:50	Complete	7/24/2019 9:00		repaired hole	11602-00, Craig Creek Crossing	41.16	FALSE	FALSE	FALSE			
3287 CFS J-hook requires maintenance	G	remove sediment from CFS J-hook	Complete	7/22/2019 15:52	Complete	7/23/2019 0:00		identified by MVP pink flagged. (7/22 (E)	11901-00	8.12	FALSE	FALSE	FALSE			
3288 end treatments along access road require maintenance	G	maintain end treatments	Complete	7/22/2019 15:53	Complete	7/23/2019 0:00		re-inspected 7/24, sediment removed from CFS and area covered in straw mulch (E)	11901-00	8.10	FALSE	FALSE	FALSE			
3289 stone check dam along access require maintenance	G	repair stone check dam	Complete	7/22/2019 15:55	Complete	7/23/2019 0:00		identified by MVP pink flagged (7/22 (E)	MN 266.03	8.10	FALSE	FALSE	FALSE			
3290 water bars need maintenance	H	maintain water bars	Complete	7/22/2019 15:58	Complete	7/23/2019 0:00		re-inspected 7/24 and check dam along access had received maintenance (E)	MN 266	8.08	FALSE	FALSE	FALSE			
3291 end treatments need maintenance	H	maintain end treatments	Complete	7/22/2019 15:58	Complete	7/23/2019 0:00		water bars have been maintained	12476-00 - 12478-00	19.03	FALSE	FALSE	FALSE			
3292 perimeter control need maintenance	H	Maintain perimeter controls	Complete	7/22/2019 15:59	Complete	7/23/2019 12:00		end treatments maintained	12476-00 - 12478-00	19.01	FALSE	FALSE	FALSE			
3293 CWD berm needs maintenance	H	Maintain/repair CWD berm	Complete	7/22/2019 17:01	Complete	7/23/2019 12:00		Perimeter control maintained	12480-00, 12481-00	18.18	FALSE	FALSE	FALSE			
3294 sediment off ROW	H	Retrieve sediment/stabilize	Complete	7/22/2019 17:03	Complete	7/23/2019 12:00		CWD berm maintained	12482-00	18.94	FALSE	FALSE	FALSE			
3295 water bar needs maintenance	H	Maintain water bar	Complete	7/22/2019 17:05	Complete	7/23/2019 12:00		Sediment retrieved/stabilized	12478-00	18.92	FALSE	FALSE	FALSE			
3296 P1 silt fence down, stake broken	G	repair P1 silt fence	Complete	7/22/2019 14:54	Complete	7/24/2019 9:00		Water bar was maintained	12482-00	18.90	FALSE	FALSE	FALSE			
3297 No perimeter controls installed	H	Install perimeter controls	Complete	7/23/2019 14:57	Complete	7/23/2019 15:00		replaced stake	11327-00	18.09	FALSE	FALSE	FALSE			
3298 sediment off ROW	H	Retrieve sediment/stabilize area	Complete	7/23/2019 15:00	Complete	10/4/2019 17:00		CFS installed	12543-00 (CFS of yellow finch)	0.44	FALSE	FALSE	FALSE			
3299 Access road needs maintenance	H	Maintain access road	Complete	7/23/2019 15:02	Complete	7/23/2019 15:30		Extended due to waiting for landowner permission (condemnation tract) MVP met with LD and due to the delay in LD permission, most of the sediment has since washed away and further disturbance to remove any remaining sediment would result in more damage. Access road maintained	12544-00 (MVP-MN-278.01)	1,753.99	TRUE	FALSE	FALSE			
3300 temporary water bar/end treatments need installed	H	Install temporary water bar/end treatments	Complete	7/23/2019 15:04	Complete	7/29/2019 0:00	7/29/2019 0:00	Extended due to needing equipment in the area (limited access State Police made contractor remove equipment) - contractor has installed culvert temporarily to stabilize slope and reduce the amount of water flowing down slope. Contractor installed water bars and end treatments in this area	MVP-MN-278.01	0.45	FALSE	FALSE	FALSE			
3301 Sediment impacted stream	H	retrieve sediment	Complete	7/23/2019 15:06	Complete	10/4/2019 0:00		Item listed under wrong station on the Punch List. (listed as 15978-00). Contacted EC Remko to make the correction. P-1 silt fence replaced DW.	12545-00	1,736.90	FALSE	TRUE	FALSE			
3302 CFS overtopped	G	Clean out CFS	Complete	7/23/2019 17:00	Complete	7/24/2019 9:00		removed sediment	G 256.02 lower entrance	16.00	FALSE	FALSE	FALSE			
3303 Sump half full of sediment	I	Maintain Sump	Complete	7/24/2019 17:00	Complete	7/25/2019 17:00		Sump maintained DW.	25506-00	24.00	FALSE	FALSE	FALSE			
3304 P1 torn	I	Maintain P1	Complete	7/24/2019 17:00	Complete	7/24/2019 17:00	7/27/2019 17:00	Item listed under wrong station on the Punch List. (listed as 15978-00). Contacted EC Remko to make the correction. P-1 silt fence replaced DW.	13978-00	96.00	FALSE	FALSE	FALSE			
3305 Filter fabric on timber mat bridge torn	H	Repair filter fabric on bridge	Complete	7/24/2019 17:00	Complete	7/29/2019 0:00	7/30/2019 0:00	Extended due to waiting for ACCE permission re-inspected 8/3 and observed that the timber mat bridge had been replaced as well as the gaskets/fabric. (E)	FR-290 (S-4818)	108.00	FALSE	FALSE	FALSE			
3306 Sediment off ROW and in stream	H	Retrieve off ROW sediment	Complete	7/24/2019 17:00	Complete	7/27/2019 0:00	7/30/2019 17:00	Extended due to waiting for ACCE permission re-inspected 8/3 and observed no discoloration in sediment along stream bed. sediment reported retrieved on 7/27. CM 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 Extended due to wet ROW. Rills appear maintained and ROW appeared to be stabilized with EarthGuard Edge.	S-4818 FR-290	55.00	FALSE	FALSE	FALSE			
3307 ROW lacks adequate stabilization (fill erosion)	I	Repair and re-stabilize	Complete	7/24/2019 17:00	Complete	7/30/2019 17:00	7/28/2019 17:00	Identified by DEQ MW	13958-00 - 13959-50	144.00	FALSE	FALSE	FALSE			
3308 CFS needs maintenance	H	Maintenance required	Complete	7/24/2019 17:00	Complete	7/29/2019 17:00	7/29/2019 17:00	Upgraded CFS to triple stack (DB)	12190-00	24.00	FALSE	FALSE	FALSE			
3309 CFS needs maintenance	I	Maintain CFS	Complete	7/24/2019 17:00	Complete	7/25/2019 17:00		CFS appeared maintained.	14180-00	24.00	FALSE	FALSE	FALSE			
3310 No ECDs installed at AEP access	H	Add ECDs at AEP access from LOD	Complete	7/24/2019 17:00	Complete	7/25/2019 17:00	7/29/2019 17:00	Identified by DEQ MW CFS installed (DB)	12188-00	24.00	FALSE	FALSE	FALSE			
3311 ECDs need maintenance (accumulated sediment and undermined)	I	Maintain ECDs	Complete	7/24/2019 17:00	Complete	7/25/2019 17:00		Saw separate item for sediment off ROW. ECDs maintained. It was found that the P1 was undermined in a second area and a new Action Item has been created for the concern.	14190-00	24.00	TRUE	FALSE	FALSE			
3312 CFS needs maintenance	H	Maintenance required	Complete	7/24/2019 17:00	Complete	7/25/2019 17:00	7/29/2019 17:00	Identified by DEQ MW P1 silt fence maintained (DB)	12182-40	24.00	FALSE	FALSE	FALSE			
3313 Sediment off ROW	I	Retrieve sediment	Complete	7/24/2019 17:00	Complete	7/25/2019 17:00		sediment retrieved.	14190-00	24.00	TRUE	FALSE	FALSE			
3314 Secondary containment structure damaged	H	Repair secondary containment structure	Complete	7/24/2019 17:00	Complete	7/25/2019 17:00	7/29/2019 17:00	Identified by DEQ MW Secondary containment repaired (DB)	12199-21	24.00	FALSE	FALSE	FALSE			
3315 Waterbar flow path needs maintenance	I	Maintain waterbar	Complete	7/24/2019 17:00	Complete	7/28/2019 17:00	7/27/2019 17:00	DEQ MS Item. Item extended due to wet ROW. Waterbar flow path maintained	14049-00	96.00	FALSE	FALSE	FALSE			
3316 gravel access to ATWS 1375 needs maintenance	H	Maintain gravel access to ATWS	Complete	7/24/2019 17:00	Complete	7/29/2019 17:00	7/29/2019 17:00	Identified by DEQ MW Access was worked and appears maintained and functional (DB)	ATWS 1375 (12198-00)	24.00	FALSE	FALSE	FALSE			
3317 ATWS needs stabilization, clean stone, underlayment	H	Stabilize ATWS	Complete	7/24/2019 17:00	Complete	7/25/2019 17:00	7/29/2019 17:00	Identified by DEQ MW Stone and filter fabric added to ATWS (DB)	ATWS 1375 (12198-00)	24.00	FALSE	FALSE	FALSE			
3318 holes/tears in geotext bridge wrap	H	Repair/replace bridge wrap	Complete	7/24/2019 17:00	Complete	7/26/2019 15:00	7/30/2019 17:00	Timber mat bridge repaired/replaced	S-636 S-627 (13061-44)	50.00	FALSE	FALSE	FALSE			
3319 CFS needs installed	H	Install CFS	Complete	7/25/2019 8:51	Complete	7/26/2019 0:00		CFS installed	MVP-MN-278.01 (Yellow Finch) S-EFF4	23.13	FALSE	FALSE	FALSE			
3320 RCE needs maintenance	I	Maintain RCE	Complete	7/25/2019 17:00	Complete	7/26/2019 17:00		Green Level	24.00	FALSE	FALSE	FALSE	FALSE			
3321 P1 silt fence knocked over	I	Maintain P1	Complete	7/25/2019 17:00	Complete	7/26/2019 12:00		P1 SF maintained	24290-00	24.00	FALSE	FALSE	FALSE			
3322 P1 undermined	G	repair p1 SF	Complete	7/25/2019 15:43	Complete	7/26/2019 0:00		re-inspected 7/29 and observed P1 repaired. (E)	11670-50	8.28	FALSE	FALSE	FALSE			
3323 P1 undermined	G	repair P1 SF	Complete	7/25/2019 15:43	Complete	7/26/2019 0:00		re-inspected 7/29 and P1 had been repaired. (E)	11709-00	8.27	FALSE	FALSE	FALSE			
3324 End Treatment undermined	I	Maintain End Treatment	Complete	7/25/2019 17:00	Complete	7/26/2019 17:00		End treatment maintained	15311-00	24.00	FALSE	FALSE	FALSE			
3325 CFS end treatment undermined	G	repair CFS end treatment	Complete	7/25/2019 15:44	Complete	7/26/2019 0:00		re-inspected 7/29 and CFS had been repaired (E)	11709-00	8.25	FALSE	FALSE	FALSE			
3326 P1 undermined	G	repair P1 silt fence	Complete	7/25/2019 15:45	Complete	7/26/2019 0:00		re-inspected 7/29 and P1 silt fence was repaired	11709-00	8.14	FALSE	FALSE	FALSE			
3327 SSF undermined	G	repair SSF	Complete	7/25/2019 15:52	Complete	7/26/2019 0:00		re-inspected 7/29 and observed SSF repaired	11734-35	8.13	FALSE	FALSE	FALSE			
3328 P1 silt fence undermined	G	repair P1 silt fence	Complete	7/25/2019 15:53	Complete	7/26/2019 0:00		re-inspected 7/29 and observed the P1 silt fence had been repaired	11734-35	8.11	FALSE	FALSE	FALSE			
3329 SSF undermined	G	repair SSF	Complete	7/25/2019 15:54	Complete	7/26/2019 0:00		re-inspected 7/29, observed SSF had been repaired	11734-40	8.08	FALSE	FALSE	FALSE			
3330 sediment off ROW	G	retrieve sediment	Complete	7/25/2019 15:55	Complete	12/1/2019 0:00		PR4800, extended waiting on land owner approval Item re-extended to 10/1/19, awaiting land owner approval (E)	11734-90	-1,048.11	99.33	TRUE	FALSE	FALSE		
3331 P1 undermined	I	Maintained P1	Complete	7/26/2019 17:00	Complete	7/27/2019 17:00		Item re-extended to 12/1/19, awaiting land owner approval (E)	14190-00	24.00	FALSE	FALSE	FALSE			
3332 P1 torn	I	Maintain P1	Complete	7/26/2019 17:00	Complete	7/29/2019 17:00		Item re-inspected 12/1/2019 and observed no sediment off ROW. No bare soil was observed and perimeter controls appeared properly maintained and functioning as intended. Action Item	14490-20	72.00	FALSE	FALSE	FALSE			
3333 P1 torn	I	Maintain P1	Complete	7/26/2019 17:00	Complete	7/29/2019 17:00		Item re-inspected 12/1/2019 and observed no sediment off ROW. No bare soil was observed and perimeter controls appeared properly maintained and functioning as intended. Action Item	14490-50, S-613	72.00	FALSE	FALSE	FALSE			
3334 CFS checks and end treatments need maintenance	H	Clean out CFS checks and end treatments along road	Complete	7/27/2019 17:00	Complete	7/28/2019 15:00		CFS cleaned out/repared	MN-276.03	46.00	FALSE	FALSE	FALSE			
3335 CFS undermined	H	Repair undermined CFS	Complete	7/28/2019 17:00	Complete	7/28/2019 15:00		CFS repaired	MN-276.03	22.00	FALSE	FALSE	FALSE			
3336 re-stabilization required on ROW	G	re-stabilize ROW	Complete	7/29/2019 16:40	Complete	8/6/2019 0:00	8/6/2019 17:00	Item was identified on 7/17/19 and submitted to MVP for re-stabilization. Item extended through 7/24/19 (14 days) in accordance with MS-1 - CB	Old Farmhouse to Steele Acres, G 256.02 to CR 258.04	175.33	FALSE	FALSE	FALSE	MS-1		
3337 CFS needs maintenance	I	Maintain CFS	Complete	7/30/2019 17:00	Complete	7/31/2019 15:00		Item Extended through 8/6/19 per DEQ MS-1 - CB	14950-50	24.00	FALSE	FALSE	FALSE			
3338 SSF needs installed	H	Install SSF	Complete	7/30/2019 17:00	Complete	7/30/2019 15:00		re-inspected 8/7, ROW was seeded with Golden German Millet and straw mulched from station 11461+00 to station 11354+00. E)	12361-00	4.00	FALSE	FALSE	FALSE			
3339 SSF not installed (CFS installed instead)	H	Install SSF per plans (S-5461)	Complete	7/31/2019 15:58	Complete	7/31/2019 17:00		re-inspected 8/7 and observed stabilization had been completed from Steele Acres to Old Farmhouse (E)	ATWS 1225 (MVP-RD-288)	1.07	FALSE	FALSE	FALSE			
3340 Sediment off ROW	H	Retrieve off ROW sediment	Complete	7/31/2019 17:00	Complete	8/1/2019 17:00		Item identified by DEQ Marshall Willis OFF ROW sediment retrieved and area stabilized (DB)	12188-40	14.00	TRUE	FALSE	FALSE			
3341 SSF undermined	H	Repair/Re-install SSF	Complete	7/31/2019 15:00	Complete	8/1/2019 17:00		Item identified by DEQ Marshall Willis SSF repaired (DB)	12479-75-12480-00	36.00	FALSE	FALSE	FALSE			
3342 SSF over half full of sediment	H	Clean out SSF	Complete	7/31/2019 17:00	Complete	8/1/2019 17:00		Item identified by DEQ Marshall Willis SSF cleaned out (DB)	12480-00	24.00	FALSE	FALSE	FALSE			
3343 Wattle damaged	H	Replace wattle	Complete	7/31/2019 17:00	Complete	8/1/2019 17:00		Item identified by DEQ Marshall Willis Wattle Replaced (DB)	12480-							

ID	Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3347	Sump over half full of sediment	H	Clean sump			7/31/2019	17:00	Complete	8/2/2019 17:00	10/1/2019 17:00	Sump restored to capacity (DB) Item identified by DEQ Marshall Willis Repaired water bar	12483+00	48.00	FALSE	FALSE	FALSE		
3348	Failed water bar	H	Repair water bar			7/31/2019	17:00	Complete	8/6/2019 12:00	10/1/2019 17:00	Item identified by DEQ Marshall Willis End treatment installed (DB) Item identified by DEQ Marshall Willis Sump restored to capacity (DB)	12483+00	187.00	FALSE	FALSE	FALSE		
3349	No end treatment installed	H	Install end treatment			7/31/2019	17:00	Complete	8/6/2019 17:00		End treatment installed (DB) Item identified by DEQ Marshall Willis Sump restored to capacity (DB)	12483+95	24.00	FALSE	FALSE	FALSE		
3350	Sump over half full of sediment	H	Clean out sump			7/31/2019	17:00	Complete	8/4/2019 17:00		Plunge pool issues appeared to have been corrected (DB) SIF added and more inlet protection added (DB)	12504+00	24.00	FALSE	FALSE	FALSE		
3351	Runoff inside ROW entering CWD plunge pool area	H	Re-build plunge pool to prevent issue			8/1/2019	17:00	Complete	8/4/2019 17:00		Water bars appeared to be re-graded and within spec (DB) Slope of end channel were stabilized with erosion control blankets and stone was installed in the flow channel (DB)	12504+00	72.00	FALSE	FALSE	FALSE		
3352	Sediment entering inlet area of CWD pipe	H	Repair			8/1/2019	17:00	Complete	8/4/2019 17:00		Water bars appeared to be re-graded and within spec (DB) Slope of end channel were stabilized with erosion control blankets and stone was installed in the flow channel (DB)	12502+00 - 12504+00	72.00	FALSE	FALSE	FALSE		
3353	Water bars too steep	H	Re-grade water bars			8/1/2019	17:00	Complete	8/4/2019 17:00		Water bars appeared to be re-graded and within spec (DB) Slope of end channel were stabilized with erosion control blankets and stone was installed in the flow channel (DB)	12502+00 - 12504+00	72.00	FALSE	FALSE	FALSE		
3354	Channel conveying runoff to CWD pipe not stabilized	H	Stabilize channel			8/1/2019	17:00	Complete	8/4/2019 17:00		Extended due to accessibility issues and impeding other environmental progress Slope drains installed 8-6-19	12503+00	72.00	FALSE	FALSE	FALSE		
3355	No slope drains to sumps on fill slope	H	Install slope drains as necessary			8/2/2019	17:00	Complete	8/6/2019 0:00	8/6/2019 17:00	Waterbar appeared to be maintained. Curlew was installed.	12533+00 - 12538+00	103.00	FALSE	FALSE	FALSE		
3356	Accumulated sediment in waterbar channel	I	Maintain waterbar			8/2/2019	17:00	Complete	8/2/2019 17:00		Extended due to waiting for landowner permission to retrieve sediment Sediment removed from stream	12531+00	0.00	FALSE	FALSE	FALSE		
3357	S 5 F19 impacted with sediment	H	Remove sediment from stream			7/31/2019	17:00	Complete	8/6/2019 12:00		Extended due to waiting for landowner permission to retrieve sediment Sediment removed from stream	12519+00	211.00	TRUE	TRUE	FALSE		
3358	S 4 I50 impacted by sediment	H	Remove sediment from stream			7/31/2019	17:00	Complete	8/6/2019 12:00		Extended due to waiting for landowner permission to retrieve sediment Sediment removed from stream	12527+00	139.00	TRUE	TRUE	FALSE		
3359	P1 damaged and buried by rock then ran over by	H	Repair P1			8/3/2019	17:00	Complete	8/4/2019 17:00		P1 was replaced with CFS to allow landowner access (DB) Excess sediment removed from CFS	FR-290 14881+00	24.00	FALSE	FALSE	FALSE		
3360	Accumulated sediment half the height of CFS	I	CFS needs maintenance			8/5/2019	17:00	Complete	8/6/2019 17:00		Excess sediment removed from CFS	14881+00	24.00	FALSE	FALSE	FALSE		
3361	Maintain P1	I	P1 ton			8/5/2019	17:00	Complete	8/6/2019 17:00		P1 removed from the lowest line. CMI observed crews make repairs within an hour of identifying the broken stake (E)	14881+00 11440+00	24.00	FALSE	FALSE	FALSE		
3362	p1 lift fence stake broken	G	Repair P1 lift fence			8/5/2019	15:39	Complete	8/5/2019 0:00		SIF appeared to be maintained	11440+00	15.65	FALSE	FALSE	FALSE		
3363	SSF accumulated sediment	I	Remove excess sediment from SSF			8/6/2019	17:00	Complete	8/7/2019 17:00		Item from Matt Grant Item extended due to contractor actively working in this area (8/8-8/9). Installing/rebuilding water bars.	14008+00	24.00	FALSE	FALSE	FALSE		
3364	Stabilization needed	H	Stabilize area			8/7/2019	15:02	Complete	8/10/2019 0:00	8/10/2019 0:00	Item extended due to contractor actively working in this area (8/10/19)	12471+00	1,048.431.05	FALSE	FALSE	FALSE		
3365	Sump needs maintenance	H	Maintain Sump			8/7/2019	15:08	Complete	8/6/2019 15:00	8/10/2019 0:00	Item extended due to prioritizing S 4 F19 cleanup. Crews actively working on item (8-9-19)	12476+00	47.87	FALSE	FALSE	FALSE		
3366	End treatment needs triple stack CFS	H	Install triple stack CFS			8/7/2019	17:00	Complete	8/6/2019 15:00	8/10/2019 0:00	Item extended due to prioritizing S 4 F19 cleanup. Crews actively working on item (8-9-19)	12479+00	46.00	FALSE	FALSE	FALSE		
3367	CFS needs Maintenance	I	Maintain CFS			8/7/2019	17:00	Complete	8/6/2019 17:00		Existing CFS was replaced with new cfs. DW	13413+00	24.00	FALSE	FALSE	FALSE		
3368	Water bar requires maintenance (accumulated sediment in flow path)	H	Maintain flow path of water bar			8/7/2019	17:00	Complete	8/8/2019 12:00		Water bar repaired	12374+00	19.00	FALSE	FALSE	FALSE		
3369	P1 SF and SSF undermined	H	Maintain P1 SF and SSF			8/7/2019	17:00	Complete	8/8/2019 12:00		PI/SF repaired	12375+00	19.00	FALSE	FALSE	FALSE		
3370	SSF undermined	H	Maintain SSF			8/7/2019	17:00	Complete	8/8/2019 12:00		SSF repaired	12379+00	19.00	FALSE	FALSE	FALSE		
3371	CFS end treatment undermined	H	Maintain CFS and treatment			8/7/2019	17:00	Complete	8/8/2019 12:00		end treatment repaired	12375+00	19.00	FALSE	FALSE	FALSE		
3372	Sediment off ROW	H	Retrieve sediment off ROW			8/7/2019	17:00	Complete	8/8/2019 12:00		Not enough sediment to retrieve, stabilized area	12375+00	19.00	TRUE	FALSE	FALSE		
3373	Sump locks and treatment	H	Install end treatment			8/7/2019	17:00	Complete	8/8/2019 12:00		End treatment installed	12382+00	19.00	FALSE	FALSE	FALSE		
3374	18" CFS not installed	H	Install 18" CFS			8/7/2019	17:00	Complete	8/8/2019 12:00		CFS installed	12382+00 - 12382+50	19.00	FALSE	FALSE	FALSE		
3375	Sump requires maintenance	H	Maintain sump			8/7/2019	17:00	Complete	8/8/2019 12:00		Sump maintained	12082+00	19.00	FALSE	FALSE	FALSE		
3376	Sump requires maintenance	H	Maintain sump			8/7/2019	17:00	Complete	8/8/2019 12:00		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	12093+00	19.00	FALSE	FALSE	FALSE		
3378	Sumps not built to spec/sediment off ROW	H	Maintain Sump, Retrieve sediment			8/7/2019	17:00	Complete	10/1/2019 17:00		Extended due to ID permission. Crews actively working on sump (8-9-19) Sumps rebuilt on 8-9-19, still no landowner permission MVP met with LG and due to the delay in LG permission, most of the sediment has since washed 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	17:08	Complete	8/8/2019 12:00	8/10/2019 0:00	Item extended due to prioritizing S 4 F19 cleanup. Crews actively working on item (8-9-19)	12484+00	18.98	FALSE	FALSE	FALSE		
3380	Sump not built to spec	H	Rebuild sump to spec			8/7/2019	17:03	Complete	8/6/2019 15:00	8/10/2019 0:00	Installed triple stack CFS, rebuilt sump Item extended due to prioritizing S 4 F19 cleanup. Crews actively working on item (8-9-19)	12481+00	45.94	FALSE	FALSE	FALSE		
3381	SSF damaged from fallen tree	H	Remove tree and repair SSF			8/7/2019	17:00	Complete	8/10/2019 12:00	8/10/2019 0:00	SSF repaired Item from Matt Grant	12349+00	67.00	FALSE	FALSE	FALSE		
3382	Berm needs stabilized	H	Stabilize berm			8/8/2019	7:31	Complete	8/6/2019 15:00	8/10/2019 0:00	Item extended due to prioritizing sediment retrieval at S 4 F19. Actively working on item (8-9-19)	12478+00	31.47	FALSE	FALSE	FALSE		
3383	Sump needs maintenance (accumulated sediment half the height of CFS)	I	Maintain sump			8/8/2019	17:00	Complete	8/9/2019 17:00		Sump maintained	14001+00	24.00	FALSE	FALSE	FALSE		
3384	CFS accumulated sediment	I	Maintain CFS			8/8/2019	17:00	Complete	8/15/2019 17:00		Item was not added to the Punch List until 8/14/19. CFS maintained.	14727+00	168.00	FALSE	FALSE	FALSE		
3385	Sediment off ROW	I	Remove sediment from off ROW			8/8/2019	17:00	Complete	8/9/2019 17:00		Sediment removed from off ROW. DW	12500+00	24.00	TRUE	FALSE	FALSE		
3386	Sump half full of sediment	I	Maintain sump			8/8/2019	17:00	Complete	8/9/2019 17:00		Sump maintained. DW reported complete 8/9 (E)	12584+00	24.00	FALSE	FALSE	FALSE		
3387	P1 fence stake broken	G	Repair P1 fence			8/9/2019	14:58	Complete	8/9/2019 0:00		re-inspected 8/12 and observed that the P1 stake was repaired. This item was relayed from Matt Grant	11881+00	14.98	FALSE	FALSE	FALSE		
3388	CFS waddle needs replaced	H	Replace CFS Waddle			8/9/2019	10:16	Complete	8/8/2019 12:00		Crew repaired immediately	MVP FR-290	1.73	FALSE	FALSE	FALSE		
3389	P1 SF berm around CWD plunge pool	I	Maintain P1 SF			8/12/2019	17:00	Complete	8/12/2019 12:00		P1 repaired and replaced. DW	12584+00	0.00	FALSE	FALSE	FALSE		
3390	Sump over 50% capacity	G	Remove sediment from sump			8/13/2019	15:51	Complete	8/12/2019 0:00		re-inspected same day and found that sump had been cleaned out. (E)	MW 266	15.86	FALSE	FALSE	FALSE		
3391	Sump cleaned out	G	Remove sediment from sump			8/13/2019	15:53	Complete	8/12/2019 0:00		CMI was on site while work was completed. Sump was cleaned out. (E)	MW 266	15.89	FALSE	FALSE	FALSE		
3392	SIF inhibiting drain pipe function	H	Install controls per plans			8/12/2019	14:35	Complete	8/12/2019 16:00		Contractor removed SIF that was inhibiting function Installed CFS triple stack	MVP RD-287	1.40	FALSE	FALSE	FALSE	MS-1	
3393	CFS ton	G	Repair or replace CFS			8/13/2019	17:00	Complete	8/14/2019 0:00		removed filter sock. Will replace when construction resumes Extended due to unable to install SIF properly in solid rock. Waiting on engineering approval for alternate control/installation.	G 234	7.00	FALSE	FALSE	FALSE		
3394	SIF not installed per spec	H	Re-install SIF to spec			8/13/2019	17:00	Complete	8/16/2019 17:00	9/1/2019 0:00	Marked complete per DEQ Matt Grant (DB)	12674+00 to 12674+80	408.00	FALSE	FALSE	FALSE		
3395	Stockpile needs stabilized	H	Stabilize stockpile			8/14/2019	14:05	Complete	8/15/2019 15:00		Stockpile appears to be stabilized with straw mulch (DB)	12188+00	22.91	FALSE	FALSE	FALSE		
3396	Sump needs built to spec	H	Build sump to spec			8/14/2019	14:06	Complete	8/15/2019 15:00		Sump appeared to be excavated to spec (DB) SSF appeared to be maintained	12196+00	22.89	FALSE	FALSE	FALSE		
3397	SIF ton/not entrenched	I	Maintain SIF			8/14/2019	17:00	Complete	8/15/2019 17:00		Secondary containment appeared to be maintained/repgraded.	13728+00	24.00	FALSE	FALSE	FALSE		
3398	Secondary containment ton/isp	I	Maintain secondary containment			8/15/2019	17:00	Complete	8/16/2019 17:00		Item was relayed from Matt Grant	17-052	24.00	FALSE	FALSE	FALSE		
3399	2 sections of lift fence missing	H	Install lift fence per Spread 10 plan sheet #14.35			8/15/2019	17:00	Complete	8/16/2019 15:00		P1 installed	13420+00 Corner Road 13342+67	22.00	FALSE	FALSE	FALSE		
3400	Sump requires maintenance	G	Maintain sump			8/15/2019	17:00	Complete	8/16/2019 14:40		Sump maintained.	11747+00	18.87	FALSE	FALSE	FALSE		
3401	Sump locks and treatment	G	Install end treatment			8/15/2019	17:00	Complete	8/16/2019 14:00		End treatment installed	12680+00	3.00	FALSE	FALSE	FALSE		
3402	Rill erosion	I	Repair and restabilize			8/16/2019	17:00	Complete	8/17/2019 17:00		Rill repair maintained and ROW appears stabilized	13665+00	24.00	FALSE	FALSE	FALSE		
3403	P1 bypassed/ CFS undermined	I	Maintain ECDs			8/16/2019	17:00	Complete	8/17/2019 17:00		CFS/P1 Appears maintained	13747+00	24.00	FALSE	FALSE	FALSE		
3404	CFS et undermined	I	Maintain CFS and treatment			8/16/2019	17:00	Complete	8/17/2019 17:00		CFS ET appeared to be maintained	13743+00	24.00	FALSE	FALSE	FALSE		
3405	Sediment off ROW	I	Retrieve sediment			8/16/2019	17:00	Complete	8/19/2019 17:00	8/20/2019 17:00	Extended due to waiting LQA/wet ROW. Sediment off ROW appeared to be retrieved/stabilized.	13743+00	72.00	TRUE	FALSE	FALSE		
3406	CFS et bypassed	I	Maintain CFS and treatment			8/16/2019	17:00	Complete	8/17/2019 17:00		CFS and treatment appears maintained	13743+00	24.00	FALSE	FALSE	FALSE		
3407	Sediment off ROW	I	Retrieve sediment			8/16/2019	17:00	Complete	8/18/2019 17:00	8/20/2019 17:00	Extended due to LQA/wet ROW. Sediment off ROW appeared to be retrieved.	13743+00	72.00	TRUE	FALSE	FALSE		
3408	Rill erosion	I	Repair and re-stabilize			8/16/2019	17:00	Complete	8/17/2019 17:00		Rill erosion appeared to be maintained and ROW appeared to be stabilized.	13735+00 - 13738+50 and 13741+00 - 13747+25	24.00	FALSE	FALSE	FALSE		
3409	Accumulated sediment in waterbar channels	I	Maintain waterbars			8/16/2019	17:00	Complete	8/17/2019 17:00		Waterbars appear to be maintained.	13735+00 - 13738+50 and 13741+00 - 13747+25	24.00	FALSE	FALSE	FALSE		
3410	ECOs need maintenance at S 4 F4 (P1, wattles, timber mat bridge)	I	Maintain ECOs			8/16/2019	17:00	Complete	8/17/2019 17:00		ECOs appear to be maintained	13728+11	24.00	FALSE	FALSE	FALSE		
3411	Accumulated sediment 1/2 height of perimeter CFS	I	Maintain CFS			8/17/2019	17:00	Complete	8/20/2019 17:00		Complaint # 281802. CFS appeared to be maintained.	13802+00	72.00	FALSE	FALSE	FALSE		
3412	Rill erosion	I	Repair and restabilize			8/18/2019	17:00	Complete	8/20/2019 17:00		Rill erosion appeared to be maintained and stabilized	13856+00	24.00	FALSE	FALSE	FALSE		
3413	Sump needs maintenance (accumulated sediment)	I	Maintain sump			8/19/2019	17:00	Complete	8/22/2019 17:00	8/22/2019 17:00	Extended due to wet ROW. Sump maintained. DW	13732+00	72.00	FALSE	FALSE	FALSE		
3414	Sump needs maintenance (accumulated sediment 1/2)	I	Maintain sump			8/19/2019	17:00	Complete	8/22/2019 17:00	8/22/2019 17:00	Extended due to wet ROW. Sump maintained. DW	13739+00	72.00	FALSE	FALSE	FALSE		
3415	Sump needs maintenance (accumulated sediment 1/2)	I	Maintain sump			8/19/2019	17:00	Complete	8/22/2019 17:00	8/22/2019 17:00	Extended due to wet ROW. Sump maintained. DW	13739+00	72.00	FALSE	FALSE	FALSE		
3416	CFS undermined	I	Maintain CFS			8/19/2019												

ID	Action Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment Off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3427	Perimeter control not installed ATWS 1329		H	Install perimeter control	8/20/2019 17:00		Complete	8/21/2019 12:00		SSF installed	ATWS 1329/RO-279.01	19.00	FALSE	FALSE	FALSE		FALSE
3428	Disturbed area needs stabilization		H	Stabilize disturbed area	8/20/2019 17:00		Complete	8/21/2019 12:00		Stabilized area	ATWS 1329/RO-279.01	19.00	FALSE	FALSE	FALSE		FALSE
3429	sump lacks capacity due to rocks		H	clean out sump	8/21/2019 17:00	d	Complete	8/22/2019 12:00		Rocks removed from sump	12223--00	19.00	FALSE	FALSE	FALSE		FALSE
3430	trash on ROW		H	remove trash	8/21/2019 17:00	d	Complete	8/22/2019 12:00		trash removed	12229--00	19.00	FALSE	FALSE	FALSE		FALSE
3431	Water bar needs maintained (flow path)		H	Maintain water bar	8/21/2019 17:00	d	Complete	8/22/2019 12:00		water bar maintained	12225--00	19.00	FALSE	FALSE	FALSE		FALSE
3432	No end treatment		H	Install end treatment	8/21/2019 17:00	d	Complete	8/22/2019 12:00		End treatment installed	12222--00	19.00	FALSE	FALSE	FALSE		FALSE
3433	water bar not built/maintained to spec		H	maintain water bar to spec	8/21/2019 17:00	d	Complete	8/22/2019 12:00		water bar maintained	12218--00	19.00	FALSE	FALSE	FALSE		FALSE
3434	water bar not built/maintained to spec		H	maintain water bar to spec	8/21/2019 17:00	d	Complete	8/22/2019 12:00		End treatment repaired							
3434	water bar end treatment at capacity with rocks		H	maintain end treatment	8/21/2019 17:00	d	Complete	8/22/2019 12:00			12217--50	19.00	FALSE	FALSE	FALSE		FALSE
3435	water bar channel full of sediment		H	maintain water bar	8/21/2019 17:00		Complete	8/22/2019 12:00		Water bar maintained	12244--00	0.00	FALSE	FALSE	FALSE		FALSE
3436	SSF fabric has holes		H	Repair SSF fabric	8/21/2019 17:00		Complete	8/21/2019 17:00		SSF repaired	12540--00	0.00	FALSE	FALSE	FALSE		FALSE
3437	P1 torn		I	Maintain P1	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Marked as complete on 8/22/19. P1 SF maintained.	14036--30	24.00	FALSE	FALSE	FALSE		FALSE
3438	Waters accumulated sediment		I	Maintain waterbars	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Marked as complete on 8/22/19. Water bars maintained.	13791--00 - 13791+50	24.00	FALSE	FALSE	FALSE		FALSE
3439	Sump needs maintenance		I	Clean out sump	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Sump maintained.	13796--50	24.00	FALSE	FALSE	FALSE		FALSE
3440	Sump accumulated sediment		I	Clean out sump	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Marked as complete on 8/22/19. Sump maintained.	13797--00	24.00	FALSE	FALSE	FALSE		FALSE
3441	Accumulated sediment half the height of P1		I	Maintain P1	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Marked as complete on 8/22/19. P1 SF maintained.	13793--00	24.00	FALSE	FALSE	FALSE		FALSE
3442	Sumps accumulated sediment		I	Clean out sumps	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Sumps appeared maintained.	13803--50 - 13804+50	24.00	FALSE	FALSE	FALSE		FALSE
3443	Rill erosion		I	Repair and restabilize	8/22/2019 17:00	d	Complete	8/22/2019 17:00		Marked as complete on 8/22/19. Rill erosion appeared repaired.	13791--00 - 13791+50	24.00	FALSE	FALSE	FALSE	MS-1	FALSE
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--00 - 5-020	24.00	FALSE	FALSE	FALSE		FALSE
3445	Rill erosion		I	Repair and re-stabilize	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Marked as complete on 8/22/19. CMI Hale spoke with LBI Tracy Hilson and LBI Hilson stated that the rill erosion was repaired but 1.6" of rain followed the repair. CMI Hale opened action item # 3473 for the new issue.	13794--00	24.00	FALSE	FALSE	FALSE		FALSE
3446	Wattle bypassed		I	Maintain wattle	8/21/2019 17:00		Complete	8/21/2019 17:00		CFS installed as a perimeter control.	13430--00 - 5-020	24.00	FALSE	FALSE	FALSE		FALSE
3447	P1 SF down with sediment		I	Maintain P1 SF	8/21/2019 17:00	d	Complete	8/22/2019 17:00		P1 SF appears to be maintained	13800--50	24.00	FALSE	FALSE	FALSE		FALSE
3448	Sediment off ROW		I	Retrieve sediment	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Sediment off ROW appeared to be retrieved/stabilized	13800--50 - 13800+60	24.00	TRUE	FALSE	FALSE		FALSE
3449	CFS needs maintenance (accumulated sediment 1/2 height) I		I	Maintain CFS	8/21/2019 17:00	d	Complete	8/22/2019 17:00		CFS appeared to be maintained.	13800--60	24.00	FALSE	FALSE	FALSE		FALSE
3450	CFS end treatment needs maintenance (accumulated sediment and undermined)		I	Maintain CFS	8/21/2019 17:00	d	Complete	8/22/2019 17:00		CFS appeared to be maintained.	13804--50	24.00	FALSE	FALSE	FALSE		FALSE
3451	Sediment off ROW		I	Retrieve sediment	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Item was not found on the 8/22/19, 8/23/19, or 8/24/19 punch list. Called EC Mike Renfro on 8/27/19 he stated item was completed on 8/22/19.	13804--50	24.00	TRUE	FALSE	FALSE		FALSE
3452	Stream impacted with sediment		I	Retrieve sediment	8/21/2019 17:00	d	Complete	8/22/2019 17:00		Marked as complete on 8/22/19. Awaiting DEQ inspection							
3453	Hay bales need maintenance		I	Maintain hay bales	8/21/2019 17:00		Complete	8/22/2019 17:00		DEQ inspection performed 8/29/19. Remediation complete	13805--00 E202	24.00	FALSE	FALSE	FALSE		FALSE
3454	Rill erosion		I	Repair and re-stabilize	8/21/2019 17:00	d	Complete	8/30/2019 17:00	8/24/2019 17:00	Extended due to wet ROW. Marked as complete on 8/26/19. Rills appeared to be maintained however ROW was not yet stabilized, contractor was still working in the area CMI plans to check back within 7 days. Area has been stabilized with seed and Earthguard.	13803+50 - 13807+00	216.00	FALSE	FALSE	FALSE		FALSE
3455	Permanent waterbar low in middle		I	Maintain waterbar	8/22/2019 17:00	d	Complete	8/23/2019 17:00		DEQ MG item. Waterbar has been maintained and stabilized with blanket matting.	14064--70	24.00	FALSE	FALSE	FALSE		FALSE
3456	Blanket matting needs maintenance		I	Maintain blanket matting	8/22/2019 17:00	d	Complete	8/23/2019 17:00		DEQ MG item. New blanket matting has been installed.	14063--00	24.00	FALSE	FALSE	FALSE		FALSE
3457	Sump needs maintenance		I	Maintain sump	8/22/2019 17:00	d	Complete	8/23/2019 17:00		DEQ MG item. Excess sediment has been removed from the sump.	14067--00	24.00	FALSE	FALSE	FALSE		FALSE
3458	Sump needs maintenance		I	Maintain sump	8/22/2019 17:00	d	Complete	8/24/2019 17:00	8/26/2019 17:00	Sump needs maintenance. Extended due to wet ROW. Sump appeared maintained.	14068--50	48.00	FALSE	FALSE	FALSE		FALSE
3459	Stockpiles lack adequate stabilization		I	Stabilize stockpiles	8/22/2019 17:00	d	Complete	8/23/2019 17:00		DEQ MG item. Straw mulch has been added to the stockpiles.	14067--25	24.00	FALSE	FALSE	FALSE		FALSE
3460	Waterbar not installed per spec		I	Maintain waterbar	8/22/2019 17:00	d	Complete	8/27/2019 17:00	8/28/2019 17:00	Extended due to wet ROW. Waterbar appeared to be maintained and curlex was installed in the channel.	13805--00	120.00	FALSE	FALSE	FALSE		FALSE
3461	Waterbar not installed per spec		I	Maintain waterbar	8/22/2019 17:00	d	Complete	8/27/2019 17:00	8/28/2019 17:00	Extended due to wet ROW. Waterbar appeared to be maintained and curlex was installed in the channel.	13803--50	120.00	FALSE	FALSE	FALSE		FALSE
3462	P1 down/torn		I	Maintain P1	8/22/2019 17:00	d	Complete	8/23/2019 17:00		DEQ Matt Grant item. Marked as complete on 8/23/19.							
3463	P1 silt fence needs maintenance		I	Maintain P-1	8/22/2019 17:00		Complete	8/23/2019 17:00		P1 SF appeared to be replaced but PW crew was actively working in the area and damaged the new P1 SF. Contractor stated it would be replaced at the end of the shift.	13805--70	24.00	FALSE	FALSE	FALSE		FALSE
3464	Sediment off ROW		I	Remove sediment from off ROW	8/22/2019 17:00		Complete	8/23/2019 17:00		P1 silt fence maintained, DW.	15076--75	24.00	FALSE	FALSE	FALSE		FALSE
3465	Hole in p-1 silt fence		I	Maintain P-1 silt fence	8/22/2019 17:00		Complete	8/23/2019 17:00		Sediment removed from off ROW, DW.	15076--75	24.00	TRUE	FALSE	FALSE		FALSE
3466	Accumulated sediment on timber mat stream crossing		I	Retrieve excess sediment from timber mats	8/23/2019 17:00		Complete	8/24/2019 17:00		P1 SF maintained	13965--00	24.00	FALSE	FALSE	FALSE		FALSE
3467	Waterbar overtopped/ accumulated sediment		I	Maintain waterbar	8/23/2019 17:00		Complete	8/24/2019 17:00		Timber mat bridge maintained	13728--50	24.00	FALSE	FALSE	FALSE		FALSE
3468	Waterbar overtopped / accumulated sediment		I	Maintain waterbar	8/23/2019 17:00	d	Complete	8/26/2019 17:00	8/27/2019 17:00	Water bar maintained	13728--50	24.00	FALSE	FALSE	FALSE		FALSE
3469	Waterbar needs maint. (accumulated sediment in flow path)		I	Maintain waterbar	8/26/2019 17:00	d	Complete	8/27/2019 17:00		Extended due to wet ROW. Waterbar appeared to be maintained and curlex was installed in the channel.	13784--00	72.00	FALSE	FALSE	FALSE		FALSE
3470	Waterbar needs maint. (accumulated sediment in flow path)		I	Maintain waterbar	8/26/2019 17:00	d	Complete	8/27/2019 17:00		Sediment appeared to be removed however waterbar does not appear to be built to spec see action item #3484 for additional details.	12997--75	24.00	FALSE	FALSE	FALSE		FALSE
3471	Waterbar needs maint. (accumulated sediment in flow path)		I	Maintain waterbar	8/26/2019 17:00	d	Complete	8/27/2019 17:00		Waterbar appears maintained.	14003--00	24.00	FALSE	FALSE	FALSE		FALSE
3472	Waterbar needs maint. (accumulated sediment in flow path)		I	Maintain waterbar	8/26/2019 17:00	d	Complete	8/27/2019 17:00		Waterbar appeared to be maintained	14003--25	24.00	FALSE	FALSE	FALSE		FALSE
3473	Rill erosion		I	Repair and re-stabilize	8/26/2019 17:00		Complete	8/26/2019 17:00		DEQ MG item. New blanket matting has been installed.	14063--00	24.00	FALSE	FALSE	FALSE		FALSE
3474	CFS perimeter control torn		G	repair CFS	8/27/2019 17:00	14:41	d	8/27/2019 0:00		Rill erosion was repaired on 8/27/19. Area was stabilized with seed and Earthguard on 8/26/19.	14001--10	24.00	FALSE	FALSE	FALSE		FALSE
3475	soil amendment bag torn, lime pellets leaking on to ground		G	clean up spilled amendments, repair packaging/ cover	8/27/2019 17:00	14:43	d	8/27/2019 0:00		reported complete 8/27 (EI)	@ 241.04	15.69	FALSE	FALSE	FALSE		FALSE
3476	CFS check dam needs maintenance (accumulated sediment)		I	Maintain CFS check dam	8/27/2019 17:00	d	Complete	8/28/2019 17:00		re-inspected 8/28 and observed the tear had been repaired (EI)	14140--00	24.00	FALSE	FALSE	FALSE		FALSE
3477	CFS wattle needs repaired		H	repair CFS wattle	8/28/2019 12:07		Complete	8/28/2019 14:00		reported complete 8/27 (EI)	14140--00	3.88	FALSE	FALSE	FALSE		FALSE
3478	ECOs/CFS needs maintenance (accumulated sediment)		I	Maintain ECOS	8/27/2019 17:00		Complete	8/28/2019 17:00		re-inspected 8/28, spill was cleaned up, bag was patched, and storage pile was covered with a tarp. (EI)	14140--00 CFS of S-CR	24.00	FALSE	FALSE	FALSE		FALSE
3479	Waterbars need maintenance		I	Maintain waterbars	8/27/2019 17:00		Complete	8/28/2019 17:00		CFS check dam appeared to be maintained	14140--50 - 14141+00	24.00	FALSE	FALSE	FALSE		FALSE
3480	Filter fabric torn		I	Maintain filter fabric	8/27/2019 17:00	d	Complete	8/28/2019 17:00		CFS wattle repaired	14140--50	24.00	FALSE	FALSE	FALSE		FALSE
3481	Accumulated sediment in waterbar channels		I	Maintain waterbars	8/27/2019 17:00		Complete	8/28/2019 17:00		ECOs/CFS appeared to be maintained	14140--50	24.00	FALSE	FALSE	FALSE		FALSE
3482	Temporary slope drain channel geofabric not keyed in per detail		I	Maintain temporary slope drain (rock slide)	8/27/2019 17:00	d	Complete	8/28/2019 17:00		Waterbars maintained	14140--50	24.00	FALSE	FALSE	FALSE		FALSE
3483	CFS end treatment bypassed		I	Maintain end treatment	8/27/2019 17:00	d	Complete	8/28/2019 17:00		Hole appeared to be repaired.	14141--50 CFS of S-CR	24.00	FALSE	FALSE	FALSE		FALSE
3484	Sediment off ROW		I	Retrive sediment off ROW	8/27/2019 17:00	d	Complete	8/28/2019 17:00		Excess sediment has been removed from waterbar flow pathways.	14141--50 CFS of S-CR	24.00	FALSE	FALSE	FALSE		FALSE
3485	Re-stabilize contributing drainage area to waterbar		I	Re-stabilize denuded area	8/27/2019 17:00	d	Complete	8/31/2019 17:00		Slope drains appeared to be maintained.	14141--50 CFS of S-CR	24.00	FALSE	FALSE	FALSE		FALSE
3486	ECOs/CFS need maintenance (accumulated sediment)		I	Maintain ECO/CFS	8/27/2019 17:00	d	Complete	8/28/2019 17:00		CFS end treatment appeared to be maintained	14179--00 - 14179+00	24.00	FALSE	FALSE	FALSE		FALSE
3487	Wattle/timber mat bridge need maintenance (accumulated sediment)		I	Maintain wattle/timber mat bridge	8/27/2019 17:00	d	Complete	8/28/2019 17:00		Marked as complete on 8/28/19, was found to still need maintenance. Item was added back to the punch list to to be re-stabilized within 7 days. ROW was stabilized with EarthGuard Edge.	14179--00	24.00	FALSE	FALSE	FALSE		FALSE
3488	P1 needs maintenance, accumulated sediment and undermined		I	Maintain P1 SF	8/27/2019 17:00		Complete	8/28/2019 17:00		ECOs/CFS appeared to be maintained.	14179--00	96.00	FALSE	FALSE	FALSE		FALSE
3489	Sediment off ROW		I	Retrieve sediment	8/27/2019 17:00	d	Complete	8/28/2019 17:00		Wattle/timber mat bridge appeared to be maintained	14209--10	24.00	FALSE	FALSE	FALSE		FALSE
3490	Sump not build to spec.		H	Sump rebuild to spec.	8/28/2019 17:00	d	Complete	8/29/2019 9:00		Sediment removed from P1 and bypassed area stabilized.	13817--00	24.00	FALSE	FALSE	FALSE		FALSE
3491	Sump not build to spec		H	Sump rebuild to spec.	8/28/2019 17:00	d	Complete	8/29/2019 9:00		CFS and treatment maintained.	13820--00	24.00	FALSE	FALSE	FALSE		FALSE
3492	Sump not build to spec		H	Sump rebuild to spec.	8/28/2019 17:00	d	Complete	8/29/2019 9:00		Extended due to waiting on LCA. Punch list states "land owner has rejected sediment removal"	13826--50	1,048.913.00	FALSE	FALSE	FALSE		FALSE
3493	area needs stabilized		H	Stabilization	8/28/2019 10:00	d	Complete	8/28/2019 17:00		additional CFS installed on end treatment	12417--25	16.00	FALSE	FALSE	FALSE		FALSE
3494	Waterbar not built to spec (Not 18")		I	Maintain waterbar	8/28/2019 17:00	d	Complete	8/29/2019 17:00		Sump area is solid rock	12418--00	16.00	FALSE	FALSE	FALSE		FALSE
3495	area needs stabilized		H	Stabilization	8/28/2019 10:00	d	Complete	8/28/2019 17:00		additional CFS installed at end treatment	12418--00	16.00	FALSE	FALSE	FALSE		FALSE
3496	Waterbar not built to spec (Not 18")		I	Maintain waterbar	8/28/2019 17:00	d	Complete	8/29/2019 17:00		Sump area is solid rock	12418--00	16.00	FALSE	FALSE	FALSE		FALSE
3497	area needs stabilized		H	Stabilization	8/28/2019 10:00	d	Complete	8/28/2019 17:00		Crew mobil							

ID	Action	Item_Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3493	CFS underrimmed		I	Maintain CFS	8/29/2019	17:00	Complete	8/29/2019	17:00	CFS maintained. DEQ MW Item	23937+50	24.00	FALSE	FALSE	FALSE		
										An action item was not needed for this item (PM Cody Bain). Triple stack CFS was installed in the field on the same day.							
3496	Open trench on GAS of S-H44 does not have CFS		I	Install triple stack CFS	8/29/2019	17:00	Complete	8/29/2019	17:00	re-inspected 9/3/ P1 silt fence was repaired. (EJ)	14213+75	0.00	FALSE	FALSE	FALSE		
3497	P1 silt fence torn		G	repair P1 silt fence	8/29/2019	13:41	Complete	8/30/2019	0:00	re-inspected 9/3, sump had been cleaned out by hand. (EJ)	13055+00, G 245.01	10.31	FALSE	FALSE	FALSE		
3498	sump requires maintenance		G	clean out sump	8/29/2019	13:42	Complete	8/30/2019	0:00	re-inspected 9/3/2019: Item was not repaired during the morning inspection, notified LE Brian Shields who directed a crew to return to the area to make appropriate repairs. Later received photograph from the contractor showing complete. (see attached). State was repaired. (EJ)	13051+30, G 245.01	10.29	FALSE	FALSE	FALSE		
3499	P1 stake broken		G	repair P1 silt fence	8/29/2019	13:43	Complete	9/3/2019	0:00	re-inspected 9/3/2019: Item was not repaired during the morning inspection, notified LE Brian Shields who directed a crew to return to the area to make appropriate repairs. Later received photograph from the contractor showing complete. (see attached). State was repaired. (EJ)	13056+00, G 245.01	106.28	FALSE	FALSE	FALSE		
3500	denuded soils require stabilization		I	Stabilize denuded soils	8/29/2019	17:00	Complete	8/29/2019	17:00	ATWS 1351	ATWS 1351	48.00	FALSE	FALSE	FALSE		
3501	SF off half full		H	Maintenance required	8/29/2019	16:00	Complete	8/29/2019	16:00	SF maintained and area stabilized (DB)	13374+00	23.00	FALSE	FALSE	FALSE		
3502	P1 underrimmed		H	Repair P1	8/29/2019	17:00	Complete	8/29/2019	16:00	P1 repaired (DB)	13374+00	23.00	FALSE	FALSE	FALSE		
3503	SF underrimmed		H	Repair SF	8/29/2019	17:00	Complete	8/29/2019	16:00	SF repaired (DB)	13360+00	23.00	FALSE	FALSE	FALSE		
3504	Trash on ROW		H	Remove trash	8/29/2019	17:00	Complete	8/29/2019	16:00	Item identified by DEQ Marshall Willis Trash removed from ROW (DB)	13343+00	23.00	FALSE	FALSE	FALSE		
3505	Sump needs maint(accumulated sediment)		I	Maintain sump	9/3/2019	17:00	Complete	9/5/2019	17:00	Extension request on R/S denied due to dry ROW. Excess sediment has been removed from the sump.	13949+20	48.00	FALSE	FALSE	FALSE		
3506	Wattle torn		I	Maintain wattle	9/3/2019	17:00	Complete	9/4/2019	17:00	Wattle has been replaced.	14716+13 120	24.00	FALSE	FALSE	FALSE		
3507	check dams along access road require maintenance		G	maintain check dams	9/3/2019	15:52	Complete	9/4/2019	0:00	re-inspected 9/4/2019 and observed that rock check dams on the access road had been cleaned out and maintained. (EJ)	MW 256	8.12	FALSE	FALSE	FALSE		
3508	wattle torn		G	repair/replace wattle	9/3/2019	15:54	Complete	9/4/2019	0:00	replaced wattle	14543+00, CR 258.01	8.10	FALSE	FALSE	FALSE		
3509	P1 torn		G	repair P1 silt fence	9/3/2019	15:55	Complete	9/4/2019	0:00	replaced silt fence	14545+00, CR 258.01, rock hill	8.08	FALSE	FALSE	FALSE		
3510	off fence stake broken		G	replace stake	9/3/2019	17:00	Complete	9/4/2019	0:00	replaced stake	11450+00 steel acres	7.00	FALSE	FALSE	FALSE		
3511	CFS torn		I	Maintain CFS	9/3/2019	17:00	Complete	9/6/2019	17:00	CFS replaced.	14789+30	24.00	FALSE	FALSE	FALSE		
3512	Waterbar low in center		I	Waterbar needs maintenance	9/3/2019	17:00	Complete	9/6/2019	17:00	Waterbar maintained.	14793+17	24.00	FALSE	FALSE	FALSE		
3513	SF down on both sides of S-H23		I	Maintain SF	9/3/2019	17:00	Complete	9/6/2019	17:00	P1 removed	14848+75 14805+00	24.00	FALSE	FALSE	FALSE		
3514	Wattle torn at S-H41		I	Maintain wattle	9/3/2019	17:00	Complete	9/6/2019	17:00	Wattles replaced.	14816+10	24.00	FALSE	FALSE	FALSE		
3515	Wattle torn at S-H11		I	Maintain wattle	9/3/2019	17:00	Complete	9/6/2019	17:00	Wattles replaced.	14813+02	24.00	FALSE	FALSE	FALSE		
3516	Stockpile not stabilized		H	Stabilize stockpile	9/3/2019	17:00	Complete	9/6/2019	16:15	Stockpile was stabilized with straw mulch (DB)	13308+00	23.92	FALSE	FALSE	FALSE	MS-1	
3517	Accumulated sediment over half the height of P1		I	Maintain P1 SF	9/3/2019	17:00	Complete	9/7/2019	17:00	Excess sediment removed from P1.	13504+95	24.00	FALSE	FALSE	FALSE		
3518	Silt fence in buffer zone of S-09(GAS)		I	Remediate buffer zone	9/4/2019	17:00	Complete	9/7/2019	17:00	Buffer zone was remediated.	13504+80	24.00	FALSE	FALSE	FALSE		
3519	SF fabric down		G	Repair SF	9/9/2019	14:53	Complete	9/9/2019	0:00	reported complete 9/9 (EJ) repaired SF	12889+00, G 253.02 Seven Oaks	14.89	FALSE	FALSE	FALSE		
3520	Silt fence installation need maintenance (sediment may bypass through hole area)		H	Silt Fence needs repair	9/10/2019	17:00	Complete	9/11/2019	15:00	SF repaired	12781	22.00	FALSE	FALSE	FALSE		
3521	Silt Fence is down		H	Silt Fence- needs repair	9/10/2019	17:00	Complete	9/11/2019	15:00	P1 repaired	90 13298 mw 276.03	22.00	FALSE	FALSE	FALSE		
3522	waterbar maintenance		H	waterbar needs maintenance	9/10/2019	17:00	Complete	9/12/2019	15:00	water bar maintained	1321	22.00	FALSE	FALSE	FALSE		
3523	Waterbar not flowing to Sump Pit		H	Rebuild Waterbar so it flows to Sump Pit	9/10/2019	17:00	Complete	9/11/2019	15:00	water bar maintained	12332, 12349, 12355, 12356,	22.00	FALSE	FALSE	FALSE		
3524	No Stabilization at slope area		H	Stabilization slope area next to road (Temporary)	9/10/2019	17:00	Complete	9/12/2019	0:00	Stabilized area	13260+00	22.00	FALSE	FALSE	FALSE		
3525	Sump Pit- requires maintenance		H	Sump Pit- requires maintenance	9/10/2019	17:00	Complete	9/11/2019	15:00	Sump pit maintained	12299	22.00	FALSE	FALSE	FALSE		
3526	P1 silt fence torn/knocked down		G	repair P1 silt fence	9/11/2019	13:59	Complete	9/12/2019	0:00	re-inspected 9/12 and observed that the damaged P1 silt fence had been removed in the area that was vegetated and capable. LE Brian Shields stated that upon soil disturbance/ work activities the P1 silt fence would be re-installed. Silt fence had been damaged by land owner cattle. (EJ)	G 234, ATWS	10.01	FALSE	FALSE	FALSE		
3527	P1 torn on GAS of S-H8		I	Maintain P1	9/11/2019	17:00	Complete	9/12/2019	17:00	CFS appeared to be maintained.	13539+50	24.00	FALSE	FALSE	FALSE		
3528	Perimeter CFS torn		I	Maintain CFS	9/11/2019	17:00	Complete	9/12/2019	17:00	CFS appeared to be maintained.	13534+00 - 13534+50	24.00	FALSE	FALSE	FALSE		
3529	Perimeter CFS torn		I	Maintain CFS	9/11/2019	17:00	Complete	9/12/2019	17:00	CFS appeared to be maintained.	13336+50	24.00	FALSE	FALSE	FALSE		
3530	Perimeter CFS torn		I	Maintain CFS	9/11/2019	17:00	Complete	9/12/2019	17:00	CFS appeared to be maintained.	13537+25 - 13537+50	24.00	FALSE	FALSE	FALSE		
3531	Discharge bypassing end treatment		I	Maintain end treatment	9/11/2019	17:00	Complete	9/12/2019	17:00	DEQ MW Item CFS end treatment appeared to be extended/maintained. DEQ MW Item	13889+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.							
3532	draping area		I	Stabilize denuded areas	9/11/2019	17:00	Complete	9/14/2019	0:00	re-inspected 9/12 and observed that the damaged P1 silt fence had been removed in the area that was vegetated and capable. LE Brian Shields stated that upon soil disturbance/ work activities the P1 silt fence would be re-installed. Silt fence had been damaged by land owner cattle. (EJ)	13899+00	72.00	FALSE	FALSE	FALSE		
3533	RCE needs maintenance		H	Maintain RCE	9/12/2019	19:36	Complete	9/12/2019	19:36	RCE maintained	13316+00 (Wades Gap Rd.)	21.05	FALSE	FALSE	FALSE		
3534	Hole in geo fabric		H	Repair hole in geo fabric	9/12/2019	19:38	Complete	9/12/2019	19:38	Geo fabric maintained	13309+00 (S-GH7)	21.02	FALSE	FALSE	FALSE		
3535	Open bag of fertilizer uncovered		H	Properly store fertilizer	9/12/2019	17:00	Complete	9/12/2019	16:00	Fertilizer properly stored and covered	MWP 898+20	24.00	FALSE	FALSE	FALSE		
3536	Open bag of fertilizer uncovered		H	Properly store fertilizer	9/12/2019	17:00	Complete	9/12/2019	19:00	Fertilizer removed from ROW	12995+00	2.00	FALSE	FALSE	FALSE		
3538	Perimeter P1 needs maintenance (torn/underrimmed/down)		I	Maintain P1	9/13/2019	17:00	Complete	9/14/2019	17:00	P1 SF appeared to be maintained.	13641+00 - 13642+60 C15 S 428	24.00	FALSE	FALSE	FALSE		
3539	P1 needs maintenance (torn)		I	Maintain P1 SF	9/13/2019	17:00	Complete	9/14/2019	17:00	P1 SF appeared to be replaced.	12677+00	24.00	FALSE	FALSE	FALSE		
3540	P1 needs maintenance (torn)		I	Maintain P1 SF	9/13/2019	17:00	Complete	9/14/2019	17:00	P1 appeared to be replaced.	13678+00	24.00	FALSE	FALSE	FALSE		
3541	CFS J-hook underrimmed, slope scoured behind		I	Repair CFS and erosion	9/14/2019	17:00	Complete	9/14/2019	17:00	Area has been worked, trenches have been filled and ROW graded.	13708+00 Grassy Hill	48.00	FALSE	FALSE	FALSE		
3542	CFS J-hook over 50% capacity		I	remove sediment from CFS J-hook	9/14/2019	13:09	Complete	9/14/2019	17:00	Area has been worked, trenches have been filled and ROW graded.	13708+00, Grassy Hill	51.85	FALSE	FALSE	FALSE		
3543	CFS at treatment over 50% capacity		I	remove sediment from CFS and treatment	9/14/2019	13:10	Complete	9/14/2019	17:00	Location filled in correct. New action item. SCS has been created for concern.	13708+00, Grassy Hill	51.83	FALSE	FALSE	FALSE		
3544	P1 is torn and requires maintenance		I	Silt Fence (P1 requires maintenance)	9/14/2019	17:00	Complete	9/12/2019	17:00	Location filled in correct. New action item. SCS has been created for concern. Item was checked on 9/18 and while the first action was repaired the second section was found to still need additional maintenance.	14607+00	72.00	FALSE	FALSE	FALSE		
3545	P1 SF needs maintenance (down/torn)		I	Maintain P1 SF	9/16/2019	17:00	Complete	9/16/2019	17:00	Marked as complete on 9/19/19 Both sections of SF appeared to be maintained.	13882+00 ATWS 697	-1,049,399.00	FALSE	FALSE	FALSE		
3546	P1 SF not entrenched		I	Maintain P1 SF	9/16/2019	17:00	Complete	9/17/2019	17:00	P1 entrenched.	14075+00	24.00	FALSE	FALSE	FALSE		
3547	Perimeter CFS needs maintenance(torn/missing)		I	Maintain CFS	9/16/2019	17:00	Complete	9/17/2019	17:00	LE Tracy Hillborn stated that the damage appeared to come from the landowner's CFS replaced.	14092+00 ATWS 1472	24.00	FALSE	FALSE	FALSE		
3548	accumulated sediment on timber mat bridge		I	Clean accumulated sediment on timber mat bridge	9/16/2019	17:00	Complete	9/17/2019	17:00	Excess sediment removed from timber mat bridge.	35304	24.00	FALSE	FALSE	FALSE		
3549	Compost Filter Sock is torn		I	Compost Filter Sock needs maintenance	9/17/2019	17:00	Complete	9/18/2019	17:00	New Compost Filter Sock	13540+25	24.00	FALSE	FALSE	FALSE		
3550	Sump near full		G	Maintenance required	9/17/2019	17:00	Complete	9/18/2019	0:00	re-inspected 9/19, EJ Jared Saunders reported complete in the afternoon of 9/18. Upon inspection, sump was cleaned out, as were other sumps in the area. (EJ)	13520+00	7.00	FALSE	FALSE	FALSE		
3551	Holes in P1		I	Maintain P1	9/18/2019	17:00	Complete	9/19/2019	17:00	Replaced	14580+00 - S E17 - ATWS 1043	24.00	FALSE	FALSE	FALSE		
3552	denuded stockpiles		I	Stabilize stockpiles	9/18/2019	17:00	Complete	9/19/2019	17:00	Stockpiles appeared to be stabilized.	13989+00 - 13990+00	-1,049,441.00	FALSE	FALSE	FALSE		
3553	End treatment needs maintenance		H	Maintain end treatment	9/17/2019	17:00	Complete	9/18/2019	17:00	Water bar has been maintained	12484+00	19.00	FALSE	FALSE	FALSE		
3554	area needs stabilized		H	stabilize area	9/17/2019	13:00	Complete	9/17/2019	19:00	contractor applied seed and mulch	13059+00	6.00	FALSE	FALSE	FALSE		
3555	CFS needs repair		H	Repair CFS	9/18/2019	13:10	Complete	9/18/2019	13:10	CFS replaced.	13189+00 (NEP access road)	5.49	FALSE	FALSE	FALSE		
3556	CFS underrimmed		I	Maintain CFS	9/19/2019	17:00	Complete	9/20/2019	17:00	DEQ MW Item. End treatment does not appear to be bypassed/appears to be maintained.	13573+00	24.00	FALSE	FALSE	FALSE		
3557	Secondary containment torn		I	Maintain secondary containment	9/20/2019	17:00	Complete	9/21/2019	17:00	DEQ Marshall Willis item	17 045 046	24.00	FALSE	FALSE	FALSE		
3558	Fertilizer spilling/ not contained		I	Maintain/clean up fertilizer	9/20/2019	17:00	Complete	9/22/2019	17:00	DEQ Marshall Willis item. Containment repaired.	17 045 046	72.00	FALSE	FALSE	FALSE		
3559	sediment)		I	Compost Filter Sock- needs maintenance	9/20/2019	17:00	Complete	9/23/2019	17:00	Accumulated sediment removed from CFS.	14610 +50	72.00	FALSE	FALSE	FALSE		
3560	Silt Fence- needs maintenance		I	Silt Fence- needs maintenance	9/20/2019	17:00	Complete	9/21/2019	17:00	LE Tracy Hillborn no maintenance was needed on 9/21/19 due to this being part of the waterbar extending to the edge of the ROW.	14580+00	24.00	FALSE	FALSE	FALSE		
3561	Compost Filter Sock- needs maintenance (accumulated sediment)		I	Compost Filter Sock- accumulated sediment need to be removed	9/20/2019	17:00	Complete	9/23/2019	17:00	Excess sediment removed from CFS.	14610+00	72.00	FALSE	FALSE	FALSE		
3562	Compost Filter Sock- needs maintenance (Perimeter CFS torn at access road)		I	Compost Filter Sock- needs maintenance	9/20/2019	17:00	Complete	9/23/2019	17:00	CFS replaced.	15734+40	72.00	FALSE	FALSE	FALSE		
3563	Sump needs maint(accumulated sediment 1/2 the height)		I	Maintain sump	9/21/2019	17:00	Complete	9/23/2019	17:00	Excess sediment removed from the sump.	15877+50	48.00	FALSE	FALSE	FALSE		
3564	Sump needs maint(accumulated sediment 1/2 the height)		I	Maintain sump	9/21/2019	17:00	Complete	9/23/2019	17:00	Excess sediment removed from the sump.	15876+50	72.00	FALSE	FALSE	FALSE		
3565	Sump needs maint(accumulated sediment 1/2 the height)		I	Maintain sump	9/21/2019	17:00	Complete	9/23/2019	17:00	Excess sediment removed from the sump.	15883+50	48.00	FALSE	FALSE	FALSE		
3566	Secondary containment torn		I	Maintain secondary containment	9/23/2019	17:00	Complete	9/24/2019	17:00	Secondary containment appears maintained	17 045 046	24.00	FALSE	FALSE	FALSE		
3567	Compost Filter Sock- needs maintenance (Perimeter CFS torn on access road)		H	Compost Filter Sock- maintenance needed	9/23/2019	17:00	Complete	9/24/2019</									

ID	Action Item Title	Spread	Action Required	Start Date/Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment Off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3381	CFS accumulated sediment	I	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		
3382	CFS end treatment torn	I	CFS maintenance	9/27/2019 17:00	Complete	9/28/2019 17:00		CFS et maintained.	Sta 14700+00	24.00	FALSE	FALSE	FALSE		
3383	CFS needs maintenance (accumulated sediment)	I	CFS maintenance	9/27/2019 17:00	Complete	9/28/2019 17:00		CFS appeared maintained.	Sta 14480+55 S H36	24.00	FALSE	FALSE	FALSE		
3384	CFS needs maintenance (accumulated sediment)	I	CFS maintenance	9/27/2019 17:00	Complete	9/28/2019 17:00		Excess sediment removed from CFS.	Sta 14700+00	24.00	FALSE	FALSE	FALSE		
3385	CFS needs maintenance (accumulated sediment)	I	CFS maintenance	9/27/2019 17:00	Complete	9/28/2019 17:00		Excess sediment removed from CFS.	Sta 14700+00	24.00	FALSE	FALSE	FALSE		
3386	CFS torn	I	maintenance	9/27/2019 17:00	Complete	9/28/2019 17:00		CFS maintained.	Sta 14690+00	24.00	FALSE	FALSE	FALSE		
3387	Wattle torn	I	maintenance	9/27/2019 17:00	Complete	9/28/2019 17:00		Wattle appears maintained	Sta 14715+00	24.00	FALSE	FALSE	FALSE		
3388	CFS torn	I	Maintain CFS	9/28/2019 17:00	Complete	9/28/2019 17:00		CFS replaced	14853+46, S H57	48.00	FALSE	FALSE	FALSE		
3389	CFS accumulated sediment	I	Maintain CFS	9/28/2019 17:00	Complete	9/30/2019 17:00		Excess sediment removed and CFS replaced.	14853+00, S A7	48.00	FALSE	FALSE	FALSE		
3390	check dam undermined	G	repair check dam	10/1/2019 15:10	Complete	10/1/2019 17:00		CFS check dam undermining was repaired. EJI	11330+30, S2 256.02	1.83	FALSE	FALSE	FALSE		
3391	CFS needs repaired	H	Repair CFS	10/1/2019 14:00	Complete	10/1/2019 14:00		CFS replaced	12120+75	4.00	FALSE	FALSE	FALSE		
3392	CFS torn	H	Repair or replace CFS	10/1/2019 14:00	Complete	10/1/2019 14:00		CFS replaced	12120+75	4.00	FALSE	FALSE	FALSE		
3393	CFS needs maintenance	H	Maintain CFS	10/1/2019 14:00	Complete	10/1/2019 14:00		CFS maintained	12116+00	3.00	FALSE	FALSE	FALSE		
3394	CFS needs Maintenance	H	Maintain CFS	10/2/2019 11:00	Complete	10/2/2019 14:00		CFS maintained	12160+00	3.00	FALSE	FALSE	FALSE		
3395	CFS end treatment torn	I	Maintain CFS and treatment	10/2/2019 17:00	Complete	10/2/2019 17:00		CFS end treatment maintained	15130+00	24.00	FALSE	FALSE	FALSE		
3396	Fertilizer spilling	I	Maintain/clean up fertilizer	10/2/2019 17:00	Complete	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	FALSE		
3397	Trash/debris piled on ROW	I	Clean up trash/debris	10/2/2019 17:00	Complete	10/3/2019 17:00		DEQ Matt Grant Item. Trash removed from access road.	MVP FR 303.01 ATWS 1040/1041	24.00	FALSE	FALSE	FALSE		
3398	Wattle torn	I	Maintain wattle	10/2/2019 17:00	Complete	10/3/2019 17:00		Wattle replaced.	15470+00	24.00	FALSE	FALSE	FALSE		
3399	Travel lane lacking stabilization	I	Stabilize travel lane	10/7/2019 17:00	Complete	11/6/2019 17:00	10/25/2019 17:00	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 contractor will be working in this location within 14 days. Area graded on 10/18, extended 7 days through 10/25 per MS-1. CS. Marked as complete 10/26/19. Item reinspected 11/5/19 and found to still need maintenance; to be added back to the punch list. Area stabilized with curlex.	15870+35 - 15977+75	720.00	FALSE	FALSE	FALSE		
3600	CFS worn on both sides of the timber mat bridge	I	Maintain CFS (2)	10/7/2019 17:00	Complete	10/9/2019 17:00		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 contractor will be working in this location within 14 days. CFS appeared maintained	12+H5, S H42	48.00	FALSE	FALSE	FALSE		
3601	Compost Filter Sock - needs maintenance (CFS torn at level spreader)	I	Compost Filter Sock - maintenance	10/7/2019 17:00	Complete	10/8/2019 17:00		CFS appeared to be maintained.	Sta 15870+00	24.00	FALSE	FALSE	FALSE		
3602	Area between S-H42 and William Station - Stockpiles need stabilization	I	Stockpiles need stabilization	10/7/2019 17:00	Complete	10/26/2019 17:00		DEQ Item. Contractors actively working on the ROW replacing/maintaining all ECDs and applying stabilization. Team spoke with EC Renfro and was told that the contractor will be working in this location within 14 days. Stockpiles have been removed and used to backfill nearby trench (D09/19). Area has not been stabilized (10/22/19). Marked as complete on 10/26/19 Ground stabilized with maturing vegetation and Earthguard.	H-602 13+69 - 18+91 (Area between S-H42 and William Station)	456.00	FALSE	FALSE	FALSE		
3603	PI undermined - needs maintenance	I	PI undermined- maintenance	10/7/2019 17:00	Complete	10/8/2019 17:00		P1 maintained.	Sta 15947+00	24.00	FALSE	FALSE	FALSE		
3604	waterbar (overtopped) - needs maintenance	I	waterbar maintenance	10/7/2019 17:00	Complete	10/8/2019 17:00		Waterbar maintained.	Sta 15947+00	24.00	FALSE	FALSE	FALSE		
3605	Stabilize denuded spoil pile	I	Stabilize denuded spoil pile (area maintenance)	10/7/2019 17:00	Complete	10/19/2019 17:00		Punch List status " (Environmental crews and stabilization crews in area will be stabilized within 14 day spec)". LEI Tracy Hilburn stated the stabilization was complete on 10/19/19. Spoil pile appeared to be stabilized.	Sta 15876+30	288.00	FALSE	FALSE	FALSE		
3606	hole in CFS	I	Repair hole in CFS	10/8/2019 17:00	Complete	10/9/2019 17:00			14654+75	24.00	FALSE	FALSE	FALSE		
3607	Torn wattle	I	Maintain wattle	10/8/2019 17:00	Complete	10/9/2019 17:00		Wattle repaired.	14612+00, S H37	24.00	FALSE	FALSE	FALSE		
3608	CFS damaged	H	Repair CFS	10/11/2019 12:00	Complete	10/11/2019 17:00		CFS was replaced (DB)	MN 20	5.00	FALSE	FALSE	FALSE		
3609	Compost Filter Sock - needs maintenance	I	Compost Filter Sock - maintenance	10/14/2019 11:47	Complete	10/14/2019 14:00			Sta 11896+96	2.20	FALSE	FALSE	FALSE		
3610	Compost Filter Sock - needs maintenance	I	Compost Filter Sock - maintenance	10/14/2019 11:53	Complete	10/14/2019 17:00			Sta 14003+87	5.15	FALSE	FALSE	FALSE		
3611	Compost Filter Sock - needs maintenance (accumulated sediment)	I	Compost Filter Sock - maintenance (accumulated sediment moved)	10/14/2019 17:00	Complete	10/15/2019 17:00		CFS maintained.	Sta 14050+50	24.00	FALSE	FALSE	FALSE		
3612	PI Silt Fence - needs maintenance (needs reinstalling)	I	PI Silt Fence - needs to be maintenance reinstalled	10/14/2019 17:00	Complete	10/15/2019 17:00		Item marked as complete on 10/15 - PI SF appeared to be reinstalled. LEI Tracy Hilburn stated this damage was from a landowner. PI SF appeared to be maintained	Sta 14050+50	24.00	FALSE	FALSE	FALSE		
3613	PI Silt Fence - needs maintenance needs reinstalling	I	PI Silt Fence - needs to be reinstalled	10/15/2019 17:00	Complete	10/15/2019 17:00			14294+57	0.00	FALSE	FALSE	FALSE		
3614	Sediment in road crossing	I	Retrieve excess sediment	10/16/2019 17:00	Complete	10/17/2019 17:00		Excess sediment removed from roadway.	12370+21	24.00	FALSE	FALSE	FALSE		
3615	slope slip	G	repair slope erosion	10/11/2019 11:47	Complete	10/12/2019 11:47		put in new curlex	11470+00, Steele Acres	20.21	FALSE	FALSE	FALSE		
3616	Spoil pile eroded and needs stabilized	H	Repair erosion and stabilize area	10/26/2019 17:00	Complete	11/26/2019 17:00	11/29/2019 17:00	Extended due to wet ROW conditions (DB) Crews actively working on stockpile. Due to the extent of the work, the current wet ROW, and rain forecast (11/22 & 11/23) the crew plans to have this work complete by 11/23. All perimeter controls in this area are installed and functioning. Slope pile was re-worked and stabilized with straw mulch (DB)	12541+00 to 12543+00	864.00	FALSE	FALSE	FALSE		
3617	Compost Filter Sock - needs maintenance (CFS end treatment undermined)	I	Compost Filter Sock - maintenance	10/26/2019 17:00	Complete	10/27/2019 10:00			14487+00	17.00	FALSE	FALSE	FALSE		
3618	PI Silt Fence - needs maintenance (boom)	I	PI Silt Fence - maintenance replace p1	10/26/2019 17:00	Complete	10/27/2019 10:00			14487+00	17.00	FALSE	FALSE	FALSE		
3619	Stockpile slope eroding	H	Repair and re-stabilize stockpile	10/22/2019 17:00	Complete	11/26/2019 17:00	11/29/2019 17:00	Extended due to wet ROW conditions (DB) Crews actively working on stockpile. Due to the extent of the work, the current wet ROW, and rain forecast (11/22 & 11/23) the crew plans to finish by 11/29. All perimeter ECDs are in place and functioning at this location.	12523+80 to 12527+00	840.00	FALSE	FALSE	FALSE		
3620	SF overwhelmed, erosion in travel lane	H	Repair SF and re-stabilize travel lane	10/22/2019 17:00	Complete	10/25/2019 14:00		Stockpile was re-worked and stabilized with straw mulch (DB) SF repaired/Travel Lane stabilized.	54719	69.00	FALSE	FALSE	FALSE		
3621	Sediment in water bar channels, ROW erosion	H	Clean sediment from water bar channels, stabilize ROW	10/22/2019 17:00	Complete	11/29/2019 11:45	11/29/2019 17:00	Extended due to wet ROW conditions (DB) Crews actively working on stockpile. Due to the extent of the work, the current wet ROW, and rain forecast (11/22 & 11/23) the crew plans to have this work complete by 11/23. All perimeter controls in this area are installed and functioning. Slope pile was re-worked and stabilized with straw mulch (DB) PIA18 Crew has removed sediment from water bars, but will not stabilize the travel lane until the stockpile activities are complete.	12519+00 to 12521+50	906.75	FALSE	FALSE	FALSE		
3622	Compost Filter Sock - needs maintenance (CFS and treatment undermined)	I	Compost Filter Sock - maintenance	10/23/2019 17:00	Complete	10/23/2019 19:00			14487+00	2.00	FALSE	FALSE	FALSE		
3623	be off the right of way)	I	Compost Filter Sock - maintenance	10/23/2019 17:00	Complete	10/24/2019 0:00			14463+21	7.00	TRUE	FALSE	FALSE		
3624	Sump full of sediment	H	Restore sump to capacity	10/23/2019 17:00	Complete	11/6/2019 17:00	11/8/2019 17:00	Extended due to saturated ROW	12049+00	336.00	FALSE	FALSE	FALSE		
3625	ROW and water bar slip filling water bar channel	H	Repair ROW slip and water bars, re-stabilize	10/23/2019 15:00	Complete	11/26/2019 17:00	11/8/2019 17:00	Extended due to saturated ROW	12049+00 to 12050+50	348.00	FALSE	FALSE	FALSE		
3626	RCE need more stone	I	Repair RCE	10/23/2019 16:20	Complete	10/23/2019 17:00		Extended due to saturated ROW	045 Cahoon Mountain Road	0.67	FALSE	FALSE	FALSE		
3627	Loose dirt next to stream bank	I	Remove loose dirt from stream bank	10/23/2019 16:00	Complete	10/23/2019 17:00		Site repaired and ROW re-stabilized with EC blankets (DB)	11511+20 to 11513+20	1.00	FALSE	FALSE	FALSE		
3628	PI requires maintenance	H	Maintain PI	10/24/2019 12:00	Complete	10/24/2019 14:00		RCE repaired (DB)	PI repaired	1.84	FALSE	FALSE	FALSE		
3629	PI needs repaired	H	Repair PI	10/24/2019 12:00	Complete	10/24/2019 14:00		PI repaired	12880+00	2.00	FALSE	FALSE	FALSE		
3630	PI needs maintained	H	Maintain PI	10/24/2019 12:00	Complete	10/24/2019 14:00		PI maintained	12880+00	2.00	FALSE	FALSE	FALSE		
3631	CFS and treatment bypassed	I	Maintain CFS end treatment	10/23/2019 17:00	Complete	10/25/2019 17:00		PI SF installed	14567+00	48.00	FALSE	FALSE	FALSE		
3632	Waterbar flow path needs maintenance (accumulated sediment)	I	Maintain waterbar	10/23/2019 17:00	Complete	10/25/2019 17:00		Waterbar maintained/curlex installed	14567+00	48.00	FALSE	FALSE	FALSE		
3633	Rill erosion contributing to accumulated sediment in waterbar flow path	I	Stabilize contributing drainage area	10/23/2019 17:00	Complete	10/25/2019 17:00		Stabilized with curlex	14567+00	48.00	FALSE	FALSE	FALSE		
3634	CFS not secured	I	Secure CFS	10/24/2019 17:00	Complete	10/25/2019 17:00		CFS appear maintained	13950+50	24.00	FALSE	FALSE	FALSE		
3635	CFS torn	I	Maintain CFS	10/24/2019 17:00	Complete	10/25/2019 17:00		CFS was replaced	13914+47 ATWS 698A	24.00	FALSE	FALSE	FALSE		
3636	CFS undermined	I	Maintain CFS	10/25/2019 17:00	Complete	10/26/2019 17:00		CFS was maintained/erosion control blankets were installed.	13630+00	24.00	FALSE	FALSE	FALSE		
3637	CFS undermined	I	Maintain CFS	10/25/2019 17:00	Complete	10/26/2019 17:00		CFS was maintained/erosion control blankets were installed.	13631+00	24.00	FALSE	FALSE	FALSE		
3638	CFS undermined	I	Maintain CFS	10/25/2019 17:00	Complete	10/26/2019 17:00		CFS was maintained/erosion control blankets were installed.	13631+50	24.00	FALSE	FALSE	FALSE		
3639	Accumulated sediment half the height of CFS	I	Maintain CFS	10/25/2019 17:00	Complete	10/26/2019 17:00		CFS was maintained/erosion control blankets were installed.	13631+75	24.00	FALSE	FALSE	FALSE		
3640	minimal sediment appeared to be off the right of way	I	Clean up the sediment appeared to be off the right of way	10/25/2019 17:00	Complete	11/25/2019 17:00	12/1/2019 0:00	Did not appear to be on the punch list on 10/26/19 and 10/28/19. CMI relayed this observation to Hilburn and Renfro. CMI reinspected item on 10/28/19, sediment still appeared to be off ROW. This appeared to be coming from erosion across the ROW where flow path was entering the ROW. CMI called LEI Tracy Hilburn with this observation. 11/4/19 - Waiting on LOA Sediment off ROW appeared to be retrieved and stabilized. The contributing drainage area appeared to be stabilized. Curlex was installed in what appeared to be a flow path. Item was approved for extension pending LOA Approval - Updated description 3/11/2020, CB	14654-18 (Punch list says 14653+18)	744.00	TRUE	FALSE	FALSE		
3641	Water bars require maintenance	H	Maintain water bars	10/28/2019 17:00	Complete	10/29/2019 14:00		water bars repaired/maintained	12184+00 - 12186+00	21.00	FALSE	FALSE	FALSE		
3642	PI needs maintained	H	Maintain PI (undetermined)	10/28/2019 17:00	Complete	10/29/2019 14:00		PI repaired	12179+50	21.00	FALSE	FALSE	FALSE		
3643	minimal sediment appeared to be off the right of way	I	Clean up sediment (caused of the sediment release overtopped by this week rain fall)	10/29/2019 17:00	Complete	10/29/2019 17:00		Excess sediment retrieved from off the ROW.	14670+82	24.00	TRUE	FALSE	FALSE		
3644	Compost Filter Sock - needs maintenance (accumulated sediment)	I	Compost Filter Sock - maintenance	10/28/2019 17:00	Complete	10/29/2019 17:00		Excess sediment removed from CFS et.	14670+82	24.00	FALSE	FALSE	FALSE		

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action_Performance	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3645	minimal sediment appeared to be off the right of way more than 50% full of sediment, sump needs to be	I	Clean up sediment (caused of the sediment release overtopped by this week rain fall)	10/28/2019 17:00 d	Complete	10/31/2019 17:00		Item reovertopped on 10/29/19 and found to still need maintenance. Item was relayed back to EC Renfro to keep on the punch list. Sediment appeared to be retrieved.	14674+00	72.00	TRUE	FALSE	FALSE		
3646	maintained	I	Clean sump	10/28/2019 17:00 d	Complete	10/29/2019 0:00		Item cleaned area by contractor	14674+00	31.00	FALSE	FALSE	FALSE		
3647	Waterbar - waterbar needs maintenance	I	Waterbar - maintenance	10/28/2019 17:00 d	Complete	10/30/2019 0:00		Item fixed by contractor	14681+00	31.00	FALSE	FALSE	FALSE		
3648	minimal sediment appeared to be off the right of way more than 50% full of sediment, sump needs to be	I	Clean up sediment (caused of the sediment release overtopped by this week rain fall)	10/28/2019 17:00 d	Complete	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.	Sta 14686+96	31.00	TRUE	FALSE	FALSE		
3649	maintained	I	sump maintained	10/28/2019 18:03 d	Complete	10/30/2019 0:00		Item cleaned area by contractor	Sta 14686+96	29.98	FALSE	FALSE	FALSE		
3650	P1 is undermined, P1 needs to be maintained.	I	P1 needs maintained	10/28/2019 18:02 Complete	Complete	10/29/2019 0:00		Marked as complete on 10/30 maintained.	14700+00	5.95	FALSE	FALSE	FALSE		
3651	CFS over topped more than 50% full of sediment, cfs needs to be maintained.	I	Maintained CFS	10/28/2019 18:04 d	Complete	10/30/2019 0:00		Marked as complete on 10/30 maintained.	14700+00	29.93	FALSE	FALSE	FALSE		
3652	P1 is undermined, P1 needs to be maintained.	I	P1 needs to be maintained.	10/28/2019 18:07 Complete	Complete	10/30/2019 0:00		Marked as complete on 10/30 maintained.	14700+00	29.87	FALSE	FALSE	FALSE		
3653	sediment over half height of cfs	I	Clean sediment	10/28/2019 18:08 d	Complete	10/30/2019 0:00		Item cleaned area by contractor	Sta. 14670+82	29.85	FALSE	FALSE	FALSE		
3654	sediment bypass end treatment	I	Add CFS	10/28/2019 18:30 Complete	Complete	10/29/2019 0:00			Sta. 14674+60	5.49	FALSE	FALSE	FALSE		
3655	Waterbar needs maintenance (accumulated sediment; overtopped in area that was not 18" in height)	I	Maintain waterbar	10/28/2019 17:00 d	Complete	10/29/2019 17:00		Waterbar maintained.	14661+00	24.00	FALSE	FALSE	FALSE		
3656	Accumulated sediment is height of CFS and treatment	I	Maintain CFS and treatment	10/28/2019 17:00 Complete	Complete	10/29/2019 17:00		Excess sediment removed from CFS end treatment.	14679+00	24.00	FALSE	FALSE	FALSE		
3657	Accumulated sediment is height of CFS and treatment	I	Maintain CFS and treatment	10/28/2019 17:00 Complete	Complete	10/29/2019 17:00		CFS et maintained.	14681+00	24.00	FALSE	FALSE	FALSE		
3658	Accumulated sediment is height of CFS and treatment	I	Maintain CFS and treatment	10/28/2019 17:00 Complete	Complete	10/29/2019 17:00		CFS et maintained.	14683+00	24.00	FALSE	FALSE	FALSE		
3659	Sediment off ROW	I	Retrieve sediment	10/28/2019 17:00 d	Complete	10/29/2019 17:00		Perimeter controls were overtopped during approximately 2" rain event. Please see separate item for perimeter controls at this location. Excess sediment retrieved.	14681+00	24.00	TRUE	FALSE	FALSE		
3660	Accumulated sediment over half the height of perimeter	I	Retrieve sediment	10/28/2019 17:00 d	Complete	10/29/2019 17:00		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.	14681+00	24.00	FALSE	FALSE	FALSE		
3661	CFS	I	Maintain CFS	10/28/2019 17:00 d	Complete	10/29/2019 17:00			14681+00	24.00	FALSE	FALSE	FALSE		
3661	Rill erosion contributing to ECD maintenance	I	Maintain/stabilize erosion	10/28/2019 17:00 Complete	Complete	10/29/2019 17:00		Rill erosion stabilized with curlex. Photo from Percision crews.	14680 and 14686+00 - 14688+00	24.00	FALSE	FALSE	FALSE		
3662	Accumulated sediment over half the height of P1	I	Maintain P1	10/28/2019 17:00 d	Complete	10/29/2019 17:00		Marked as complete on 10/30/19.		48.00	FALSE	FALSE	FALSE		
3663	Sediment off ROW	I	Retrieve/stabilize sediment off ROW	10/28/2019 17:00 d	Complete	10/29/2019 0:00		P1 SF appeared to be maintained	14716+00						
3664	Perimeter P1 SF overtopped	I	Perimeter P1 maintained	10/28/2019 17:00 d	Complete	10/29/2019 0:00		Marked as complete on 10/29/19.	14713+00	7.00	FALSE	FALSE	FALSE		
3665	P1 undermined	I	Maintain P1	10/28/2019 17:00 Complete	Complete	10/29/2019 17:00		Sediment off ROW was due to P1 SF perimeter control being overtopped. Most likely a cause from heavy rains on 10/26/19.	14690+00	24.00	FALSE	FALSE	FALSE		
3666	CFS and treatment bypassed (not discharging off ROW)	I	Maintain end treatment to allow for discharge	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		Perimeter controls were overtopped during approximately 2" rain event. 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.	15127+00	24.00	FALSE	FALSE	FALSE		
3667	Waterbars overtopped	I	Stabilize contributing drainage area and maintain waterbars	10/29/2019 17:00 d	Complete	11/1/2019 17:00	11/8/2019 17:00	Waterbars appeared to be maintained. P1 SF was installed, and curlex was installed.	15171+00 - 15180+58	72.00	FALSE	FALSE	FALSE		
3668	Sediment off ROW	I	Retrieve sediment off ROW	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		Caused by accumulated sediment in the waterbar channel. Sediment retrieved.	15169+75	24.00	TRUE	FALSE	FALSE		
3669	CFS et bypassed /undermined	I	Maintain CFS et to allow for discharge off ROW	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		CFS et maintained.	15157+00	24.00	FALSE	FALSE	FALSE		
3670	Sediment off ROW at two locations (two sump discharges)	I	Retrieve/stabilize	10/29/2019 17:00 d	Complete	11/27/2019 17:00		Waiting on LOA, contributing items marked as complete on 10/30							
3671	P1 undermined/ not entrenched due to channelized flow	I	Maintain P1	10/29/2019 17:00 d	Complete	10/30/2019 17:00		Sediment off ROW appeared to be retrieved	15169+58	696.00	FALSE	FALSE	FALSE		
3672	SF not entrenched	I	Maintain SF	10/29/2019 17:00 Complete	Complete	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.	15163+00	24.00	FALSE	FALSE	FALSE		
3673	CFS and treatment overtopped	I	Maintain CFS and treatment	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		SF entrenched.	15142+00	24.00	FALSE	FALSE	FALSE		
3674	CFS and treatment bypassed	I	Maintain CFS and treatment	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		Overtopping led to sediment off ROW see action item 3670. CFS et maintained.	15169+58	24.00	FALSE	FALSE	FALSE		
3675	CFS et bypassed/ not discharging off ROW	I	Maintain CFS et to discharge off ROW	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		Bypass led to sediment off ROW see action item 3670. CFS et maintained.	15169+58	24.00	FALSE	FALSE	FALSE		
3676	CFS et bypassed/ not discharging off ROW	I	Maintain CFS et to discharge off ROW	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00			15169+58	24.00	FALSE	FALSE	FALSE		
3677	CFS et bypassed/ not discharging off ROW	I	Maintain CFS et to discharge off ROW	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		Waiting for LOA							
3678	CFS et bypassed/ not discharging off ROW	I	Maintain CFS et to discharge off ROW	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		12/10/19 - Sediment off ROW listed from STA. 15127+00 - 15129+00 from Ben Davenport on 8/27/19 and is extended due to waiting on LOA punch list states that land owner does not respond.	15128+40	36.00	TRUE	FALSE	FALSE		
3679	Accumulated sediment half the height of perimeter CFS	I	Retrieve sediment off ROW	10/29/2019 17:00 d	Complete	10/30/2019 17:00		Excess sediment removed from CFS	15162+25	24.00	FALSE	FALSE	FALSE		
3679	CFS et treatment undermined	I	Maintain CFS and treatment	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		CFS et maintained.	15161+00	24.00	FALSE	FALSE	FALSE		
3679	CFS et overtopped	I	Maintain CFS and treatment	10/29/2019 17:00 d	Complete	10/30/2019 17:00		Lead to sediment off ROW see action item #3675 for more information. Excess sediment removed from CFS et.	15128+40	24.00	FALSE	FALSE	FALSE		
3679	Erosion along LEO CFS	I	Stabilize/maintain	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		Area repaired with curlex and CFS checks.	15149+00 - 15151+50	24.00	FALSE	FALSE	FALSE		
3679	CFS undermined at the buffer	I	Maintain CFS	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		CFS maintained.	15126+00	24.00	FALSE	FALSE	FALSE		
3681	End treatment bypassed (not discharging off the ROW)	I	Maintain end treatment to allow discharge.	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		CFS et maintained.	15134+00 - 15135+00	24.00	FALSE	FALSE	FALSE		
3682	CFS et's bypassed/ not discharging off ROW	I	Maintain (2) CFS et's to discharge off ROW	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		CFS et's maintained.	15125+00 - 15126+00	24.00	FALSE	FALSE	FALSE		
3683	Sediment off ROW impacting W-AS (from overtopped P1)	I	Remediation	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		Excess sediment retrieved from W-AS.	15127+00	24.00	TRUE	FALSE	TRUE		
3684	CFS et bypassed/ not discharging off ROW	I	Maintain CFS et to discharge off ROW	10/29/2019 17:00 Complete	Complete	10/30/2019 17:00		CFS et maintained.	15117+00	24.00	FALSE	FALSE	FALSE		
3685	Perimeter P1 SF overtopped	I	Maintain P1 SF	10/29/2019 17:00 d	Complete	10/30/2019 17:00		Overtopping P1 led to sediment off ROW and wetland impact at W-AS, please see action item #3683. Perimeter P1 maintained.	15127+00	24.00	FALSE	FALSE	FALSE		
3686	Water not discharging off ROW/End treatments need maintenance	I	Maintain end treatment/adjust to allow water off ROW	10/29/2019 17:00 d	Complete	10/30/2019 17:00		CFS et's and waterbar ends maintained down the slope.	15127+00 - 15129+75	24.00	FALSE	FALSE	FALSE		
3687	Accumulated sediment half the height of CFS perimeter	I	Retrieve sediment off ROW	10/29/2019 17:00 d	Complete	10/30/2019 17:00		Item cannot be found on the punch list. CMH Pains has reported this to LEI Hilburn and EC Renfro on 10/31/19 to be added onto the PL.	15121+00	72.00	FALSE	FALSE	FALSE		
3688	CFS over topped more than 50% full of sediment, cfs needs to be maintained	I	CFS clean up	10/30/2019 17:00 d	Complete	10/31/2019 17:00		Item marked as complete on 11/2 and found to be complete on 11/2. Extension was requested on 11/2 but item was already completed.	15121+00	24.00	FALSE	FALSE	FALSE		
3689	Waterbar maintenance needed	I	Waterbar maintenance	10/30/2019 17:00 d	Complete	11/1/2019 17:00	11/8/2019 17:00	Excess sediment removed from CFS.	13895+50 to 13900+00	24.00	FALSE	FALSE	FALSE		
3690	Sediment off ROW. Up slope waterbar failure at 14923+50.	I	Clean up Marshall Willis	10/30/2019 17:00 d	Complete	11/1/2019 17:00	11/8/2019 17:00	DEQ MW Rem. Extended due to wet ROW.	14923+50	48.00	FALSE	FALSE	FALSE		
3691	CFS maintenance needed. CFS undermined	I	CFS maintenance	10/30/2019 17:00 d	Complete	11/1/2019 17:00	11/8/2019 17:00	Waterbar maintained extended due to wet ROW conditions.	14923+00	48.00	TRUE	FALSE	FALSE		
3692	Waterbar maintenance needed	I	Waterbar maintenance	10/30/2019 17:00 d	Complete	11/1/2019 17:00	11/8/2019 17:00	Sediment off ROW appeared to be cleaned up.	14923+00	48.00	FALSE	FALSE	FALSE		
3693	Sediment off ROW. Controls over topped	I	Sediment remove. Controls over topped	10/30/2019 17:00 d	Complete	11/1/2019 17:00	11/8/2019 17:00	DEQ MW Rem. Extended due to wet ROW.	14922+50	48.00	FALSE	FALSE	FALSE		
3694	Clean sediment off Stream S-G16 bridge. Stabilize slope and repair erosion on adjacent slope.	I	Clean sediment off Stream S-G16 bridge. Marshall Willis	10/30/2019 17:00 d	Complete	11/7/2019 17:00		DEQ MW Rem. Extended due to wet ROW.	14922+50	48.00	FALSE	FALSE	FALSE		
3695	Sediment off ROW due to undermined CFS.	I	Sediment need to be clean up	10/30/2019 17:00 d	Complete	10/31/2019 17:00		DEQ MW Rem. Extended due to wet ROW.	14922+50	48.00	FALSE	FALSE	FALSE		
3696	CFS undermined.	I	Repair CFS Marshall Willis	10/30/2019 17:00 d	Complete	10/31/2019 17:00		Marked as complete on 10/31.	14904+00	24.00	FALSE	FALSE	FALSE		
3697	P1 accumulated sediment/ undermined from rill erosion	I	Repair/ maintain P1	10/30/2019 17:00 d	Complete	11/6/2019 17:00		Sediment off ROW appeared to be cleaned up.	14904+00	24.00	FALSE	FALSE	FALSE		
3698	Sediment off ROW	I	Retrieve sediment	10/30/2019 17:00 d	Complete	11/6/2019 17:00	11/8/2019 17:00	Marked as complete on 10/31.	14904+00	24.00	FALSE	FALSE	FALSE		
3699	P1 overtopped	I	Maintain P1	10/30/2019 17:00 d	Complete	11/6/2019 17:00		CFS maintained	14904+00	24.00	FALSE	FALSE	FALSE		
3700	Sediment off ROW. Up slope control failure and incorrect installation of waterbar at 14895+00.	I	Sediment removal	10/30/2019 17:00 d	Complete	11/2/2019 17:00	11/8/2019 17:00	CFS triple stack installed as perimeter control. Oversight from Joe Crea during this repair. Caused by rill erosion across permanent area overtopping perimeter P1. Refer to A1 # 3642. Marked as complete on 10/31.	13922+00 - 13926+00	168.00	FALSE	FALSE	FALSE		
3701	Waterbar does not extend length of ROW. Discharge bypasses CFS. WB discharge unable to get off ROW.	I	Waterbar repair	10/30/2019 17:00 d	Complete	11/6/2019 17:00	11/8/2019 17:00	Item found to be incomplete on 11/2. Timber mat bridge was cleaned and erosion on slope was repaired but slope was not stabilized.	13924+00	168.00	TRUE	FALSE	FALSE		
3702		I			Complete			Extension request denied on 11/04/19							
3703		I			Complete			Marked as complete on 11/7/19 - Photo received from contractor showing installation of blanket matting.	14916+26	192.00	FALSE	FALSE	FALSE		
3704		I			Complete			Marked as complete on 10/31.	14904+00	24.00	FALSE	FALSE	FALSE		
3705		I			Complete			Sediment off ROW appeared to be cleaned up.	14904+00	24.00	FALSE	FALSE	FALSE		
3706		I			Complete			Marked as complete on 10/31.	14904+00	24.00	FALSE	FALSE	FALSE		
3707		I			Complete			CFS maintained	14904+00	24.00	FALSE	FALSE	FALSE		
3708		I			Complete			Marked as complete on 10/31. Item found to still need maintenance.	13922+00 - 13926+00	168.00	FALSE	FALSE	FALSE		
3709		I			Complete			CFS triple stack installed as perimeter control. Oversight from Joe Crea during the repair.	13922+00 - 13926+00	168.00	FALSE	FALSE	FALSE		
3710		I			Complete			Caused by rill erosion across permanent area overtopping perimeter P1. Refer to A1 # 3642. Marked as complete on 10/31.	13924+00	168.00	TRUE	FALSE	FALSE		
3711		I			Complete			Refer to 3698 for sediment off ROW.							
3712		I			Complete			Marked as complete on 10/31. Found to still need maintenance.	13924+00	168.00	FALSE	FALSE	FALSE		
3713		I			Complete			CFS triple stack installed as new perimeter control. Oversight from Joe Crea during the repair.	13924+00	168.00	FALSE	FALSE	FALSE		
3714		I			Complete			DEQ MW Rem. Extended due to wet ROW.							
3715		I			Complete			Marked as complete 11/2/19.							
3716		I			Complete			Excess SOR retrieved.	14897+00	72.00	TRUE	FALSE	FALSE		
3717		I			Complete			DEQ MW Rem. Extended due to Wet ROW.							
3718		I			Complete			Waterbar maintained.	14896+00	168.00	FALSE	FALSE	FALSE		

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3703	Stabilize slope/repair erosion adjacent to Stream S-AB8.	I	Stabilize slope	10/30/2019 17:00 d	Complete	11/5/2019 17:00	11/8/2019 17:00	IDEQ MW Rem. Extended due to wet ROW Marked as complete on 11/2/19 - Found to still need maintenance Culix installed.	1488B+75	144.00	FALSE	FALSE	FALSE		
3704	STA 1488B+60 P1 maintenance needed adjacent to Stream	I	P1 maintenance Marshall Willis	10/30/2019 17:00 d	Complete	10/31/2019 0:00		Marked as complete on 10/31 P1 appeared to be maintained. CMI spoke to LEI who stated the spoil/denuded material is to be stabilized. Extended due to wet ROW conditions.	1488B+60	7.00	FALSE	FALSE	FALSE		
3705	CFS maintenance needed.	I	CFS maintenance Marshall Willis	10/30/2019 17:00 d	Complete	11/4/2019 17:00	11/8/2019 17:00	Marked as complete on 11/2/19; found to still need maint 11/4/19 - Received photo documentation from LEI Tracy Hilson on 11/4/19 that showed CFS maintained. DEQ MW Rem. Extended due to wet ROW.	STA 1488B+19	120.00	FALSE	FALSE	FALSE		
3706	CFS undermined. End-treatment discharges onto ROW.	I	Maintain CFS	10/30/2019 17:00 d	Complete	11/4/2019 17:00	11/8/2019 17:00	Marked as complete 11/2/19 - Found to still need maintenance on 11/4/19 Received photo from contractor on 11/4/19 showing maintenance to CFS. DEQ MW Rem. Extended due to wet ROW.	1488B+10	120.00	FALSE	FALSE	FALSE		
3707	Sump maintenance needed	I	Sump maintenance	10/30/2019 17:00 d	Complete	11/7/2019 17:00	11/8/2019 17:00	Marked as complete on 11/2/19 - Found to still need maintenance on 11/4/19, to be added back to punch list. Marked as complete on 11/7/19 - sump maintained.	1488B+10	192.00	FALSE	FALSE	FALSE		
3709	STA 1488B+00 CFS undermined. End-treatment discharges	I	Repair CFS	10/30/2019 17:00 d	Complete	11/5/2019 17:00	11/8/2019 17:00	DEQ MW Rem. Extended due to wet ROW. Marked as complete 11/02/19. Found to still need maintenance on 11/4/19, to be added back to punch list. CFS maintained, photo showing repair sent by the contractor.	1488B+00	144.00	FALSE	FALSE	FALSE		
3710	P1 undermined	I	Maintain P1	10/31/2019 17:00 Complete		11/2/2019 0:00		DEQ MW Rem. Extended due to wet ROW.	1395A+02	7.00	FALSE	FALSE	FALSE		
3710	P1 damaged	H	Repair P1	10/31/2019 17:00 Complete		11/1/2019 17:00		P1 was repaired (DB)	13413+00 S-11	24.00	FALSE	FALSE	FALSE		
3711	Erosion off LOD	I	Repair and stabilize erosion	10/31/2019 17:00 Complete		11/2/2019 0:00		DEQ MW Rem. Repair and stabilize	13963+00	7.00	FALSE	FALSE	FALSE		
3712	CFS undermined	I	Maintain CFS	10/31/2019 17:00 Complete		11/1/2019 0:00		DEQ MW Rem. Maintained	13963+00	7.00	FALSE	FALSE	FALSE		
3713	CFS undermined	I	Maintain CFS	10/31/2019 17:00 Complete		11/2/2019 0:00		DEQ MW Rem. Maintained	13970+00	7.00	FALSE	FALSE	FALSE		
3714	CFS undermined	I	Maintain CFS	10/31/2019 17:00 Complete		11/2/2019 0:00		DEQ MW Rem. Maintained	13972+00	7.00	FALSE	FALSE	FALSE		
3715	P1 maintenance needed adjacent to Stream S-COB.	I	P1 maintenance	10/30/2019 17:00 d	Complete	11/2/2019 17:00		DEQ MW Rem. Extension request denied on 11/1/19. Sediment appeared to be removed from P1 SF	14881+00	72.00	FALSE	FALSE	FALSE		
3716	Stabilize slope/repair erosion adjacent to Stream S-COB	I	Stabilize slope/repair erosion	10/30/2019 17:00 d	Complete	11/4/2019 17:00		DEQ MW Rem. Extension request denied on 11/2/19. Marked as complete on 11/2/19. Found to still need maintenance on 11/4/19. CMI later received photo documentation from LEI Hilson showing where the slope had been stabilized with curlex.	14881+00	120.00	FALSE	FALSE	FALSE		
3717	CFS end treatment undermined	I	Maintain CFS et	10/30/2019 17:00 d	Complete	11/5/2019 17:00	11/8/2019 17:00	DEQ MW Rem. Extended for wet ROW CFS et maintained and P1 installed. Photo taken by the contractor.	1485B+08	144.00	FALSE	FALSE	FALSE		
3718	Waterbar lower than CFS et, causing discharge onto ROW	I	Maintain waterbar to discharge offsite.	10/30/2019 17:00 d	Complete	11/7/2019 17:00	11/8/2019 17:00	DEQ MW Rem. Extended due to wet ROW. Marked as complete on 11/7/19 - Waterbar appeared to be maintained.	1485B+00	192.00	FALSE	FALSE	FALSE		
3719	End-treatment discharges onto ROW.	I	Sump maintenance Marshall Willis	10/30/2019 17:00 d	Complete	11/5/2019 17:00	11/8/2019 17:00	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 appear to be adjusted to allow water to leave ROW - Received photo 11/5/19, appeared to be maintained.	14872+00	144.00	FALSE	FALSE	FALSE		
3720	CFS et bypassed, discharging onto ROW	I	Maintain CFS et to discharge off ROW	10/30/2019 17:00 d	Complete	11/5/2019 17:00	11/8/2019 17:00	DEQ MW Rem. Extended due to wet ROW. CFS et maintained, end of waterbar built up. Photo taken by the contractor.	14867+00	144.00	FALSE	FALSE	FALSE		
3722	Sump maintenance needed	I	Sump maintenance	10/30/2019 17:00 d	Complete	11/7/2019 17:00	11/8/2019 17:00	DEQ MW Rem. 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.	14880+00	192.00	FALSE	FALSE	FALSE		
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 17:00	Marked as complete on 11/7/19 (No completion picture yet) - Sump appeared to be maintained. Extended due to wet ROW.	14880+00	192.00	FALSE	FALSE	FALSE		
3726	CFS undermined	I	Maintained CFS	10/30/2019 17:00 d	Complete	11/5/2019 17:00	11/8/2019 17:00	Marked as complete on 11/4/19 - CFS ET Appeared to be maintained. DEQ MW Rem. Extended due to wet ROW. CFS maintained, photo sent by the contractor.	STA 1488B+60	120.00	FALSE	FALSE	FALSE		
3727	Sump accumulated sediment, over 50%	I	Maintain sump	10/30/2019 17:00 d	Complete	11/7/2019 17:00	11/8/2019 17:00	DEQ MW Rem. 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.	14880+69	144.00	FALSE	FALSE	FALSE		
3728	P1 and treatment overtopped	G	Repair P1 and treatment	11/2/2019 14:34 Complete		11/2/2019 0:00		Marked as complete on 11/7/19 - Sump appeared to be maintained. Item was repaired same day as identified. (E)	14872+00	14.25	FALSE	FALSE	FALSE		
3729	CFS and treatment over 50% capacity	G	Remove sediment from CFS and treatment	11/1/2019 14:22 Complete		11/1/2019 0:00		sediment removed from CFS (E)	13501+00, MN 266.03	14.37	FALSE	FALSE	FALSE		
3730	CFS torn at several locations.	H	Maintain CFS	11/2/2019 17:00 Complete		11/2/2019 12:00		CFS repaired	MHP MN 276.03	19.00	FALSE	FALSE	FALSE		
3731	P1 damaged/down	H	Repair P1	11/1/2019 17:00 Complete		11/1/2019 14:00		P1 was repaired (DB)	12182+00	5.00	FALSE	FALSE	FALSE		
3732	Roadside slope beginning to slip	H	Repair and stabilize slope	11/2/2019 17:00 Complete		11/2/2019 12:00		Material placed back on bank, packed in, and cullex installed	12219+00 Bradshaw Road	19.00	FALSE	FALSE	FALSE		
3733	CFS full at several locations.	H	Maintain CFS	11/1/2019 17:00 Complete		11/2/2019 12:00		CFS maintained	MHP MN 276.03	19.00	FALSE	FALSE	FALSE		
3734	CFS needs to be maintained. CFS has holes and is torn.	I	CFS needs to be maintained.	11/2/2019 8:35 Complete		11/3/2019 0:00			14794+00	15.41	FALSE	FALSE	FALSE		
3735	CFS needs to be maintained. CFS has holes and is torn.	I	CFS needs to be maintained.	11/2/2019 8:40 Complete		11/3/2019 0:00			14795+00	15.18	FALSE	FALSE	FALSE		
3736	CFS maintenance needed. Missing	I	CFS maintenance needed	11/2/2019 10:04 Complete		11/2/2019 0:00			14729+00	14.93	FALSE	FALSE	FALSE		
3737	Sump maintenance needed. is more than 50% full of sediment	I	Sump maintenance needed.	11/2/2019 17:00 d	Complete	11/3/2019 17:00		CFS appeared to be maintained from photo received from contractor.	14769+00	24.00	FALSE	FALSE	FALSE		
3738	Stabilize slope/repair erosion adjacent to Stream	I	Stabilize slope/repair erosion	11/2/2019 9:43 d	Complete	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+00	31.27	FALSE	FALSE	FALSE		
3739	Stabilize slope/repair erosion adjacent to Stream sat8	I	Stabilize slope/repair erosion	11/2/2019 17:00 d	Complete	11/4/2019 17:00		Item marked as complete on 11/04/19 Extended due to wet ROW conditions. CMI ML adjusted station # from 14766+75 to 14769+75. Sump appeared to be maintained.	STA 14722+60	48.00	FALSE	FALSE	FALSE		
3740	Sump maintenance needed. is more than 50% full of sediment photo 2	I	Sump maintenance needed.	11/2/2019 17:00 d	Complete	11/8/2019 17:00	11/8/2019 17:00	correct station 1478B+17. Did not appear on punch list until 11/4/19 due to late arrival of email.	14765+75	144.00	FALSE	FALSE	FALSE		
3741	CFS needs to be maintained. CFS has holes and is torn.	I	CFS needs to be maintained.	11/2/2019 17:00 d	Complete	11/4/2019 17:00		CFS appeared to be maintained from contractor photo	1478B+17	48.00	FALSE	FALSE	FALSE		
3742	Geotext fabric at S-AB8 torn/accumulated sediment	I	Maintain geotext fabric/bridge wrap	11/4/2019 17:00 d	Complete	11/4/2019 17:00		Photo received from contractor showing completion on 11/4/19	1488B+69 S-AB8	0.00	FALSE	FALSE	FALSE		
3743	Sediment accumulation is CFS hook	G	Remove sediment from CFS	11/5/2019 14:33 Complete		11/6/2019 0:00		re-inspected 11/6 and observed that the sediment had been cleaned from the CFS hook. (E)	MN 266 at ROW crossing	9.44	FALSE	FALSE	FALSE		
3744	Erosion alongside access road, crossing ROW	G	Stabilize eroded area	11/5/2019 14:34 d	Complete	11/6/2019 0:00		re-inspected 11/6 and observed that the erosion alongside that access road had been repaired and lined with erosion control blanket (E)	MN 266 at ROW crossing	9.43	FALSE	FALSE	FALSE		
3745	Slope slipped into sump, sump above 50% capacity	G	Remove sediment from sump	11/2/2019 14:35 d	Complete	11/2/2019 0:00		crews were observed stabilizing slope and adding pipe to reroute water flow to an alternate sump on 11/5 (E) received completion photos from El Chris Burns. Drain pipe was rerouted to a nearby sump, end treatment was added, slope was stabilized with erosion control blanket, work done in this manner to prevent having to put equipment on the ROW and disturbing temporary stabilization. Punch list item #850 - Listed by Randell Grey on 10/29/19 "erosion occurring along perimeter super at three" Extension request was denied on 11/2/19 Separate item listed from this did not appear on punch list until 11/7/19 - Marked as complete 11/8/19 - SSF appeared to be repaired.	12383+00, Seven Oaks	14.59	FALSE	FALSE	FALSE		
3746	SSF Sil Fence - needs maintenance undermined	I	maintenance fix undermined	11/6/2019 17:00 d	Complete	11/8/2019 17:00			14764+16	48.00	FALSE	FALSE	FALSE		
3747	SSF Sil Fence - maintenance fix undermined	I	SSF Sil Fence - maintenance fix undermined	11/6/2019 17:00 d	Complete	11/8/2019 17:00		made in error	12541+00 to 12543+00	19.00	FALSE	FALSE	FALSE		
3748	Water bar channels filling with sediment from spoil pile	H	Clean out water bar channels	11/6/2019 17:00 Complete		11/7/2019 12:00		water bar channel cleaned out, cullex installed on water bar	12537+00	19.00	FALSE	FALSE	FALSE		
3749	Sediment in water bar channel	H	Clean sediment from water bar channel	11/6/2019 17:00 Complete		11/7/2019 12:00		Upslope control sump built made slope erosion Did not appear on punch list for contractor until 11/7/19 (EC MR missed email)		19.00	FALSE	FALSE	FALSE		
3750	Stabilize slope/repair erosion due to upslope control failure	I	Stabilize slope/repair erosion	11/6/2019 17:00 d	Complete	11/8/2019 17:00		Slope appeared to be repaired and stabilized.	14764+16 to 14766+11	48.00	FALSE	FALSE	FALSE		
3751	Discharge bypasses CFS End-treatment discharge onto ROW.	I	Fix discharge bypasses CFS End-treatment	11/6/2019 16:43 d	Complete			Duplicate item open in error please see action item #3752 for details.	14764+17 to 14766+11	-1,050,616.72	FALSE	FALSE	FALSE		

Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3752 ROW.	Discharge bypasses CFS End-treatment discharges onto	I	Repair discharge bypasses CFS End-treatment.	11/6/2019 17:00	Complete	11/8/2019 17:00		Did not appear on punch list until 11/27/19. CFS end treatments appeared to be reworked and maintained.	14764+17 - 14765+00	48.00	FALSE	FALSE	FALSE		
3753 ROW.	Discharge bypasses CFS End-treatment discharges onto	I	Repair bypasses CFS End-treatment	11/6/2019 16:51	Complete			Duplicate action item created please see action item 3753 for details.	14764+18	-1,050,616.85	FALSE	FALSE	FALSE		
								Did not appear on PL until 11/8/19 for contractor.							
3754 failure	Stabilize slope repair erosion area due to upslope control	I	Stabilize slope repair	11/6/2019 16:52	Complete	11/9/2019 17:00	11/11/2019 17:00	Extended due to wet ROW conditions. Erosion appeared to be maintained and stabilized with curlex.	14816+07 to 14816+10	72.12	FALSE	FALSE	FALSE		
	Waterbar does not extend length of ROW. Discharge bypasses CFS	I	Waterbar extend length	11/6/2019 17:00	Complete	11/7/2019 17:00		Waterbar appeared to be maintained.	14816+07	24.00	FALSE	FALSE	FALSE		
3756 CFS needs to be maintained. CFS has holes and is torn.	CFS maintained. fix holes	I	CFS maintained. fix holes	11/6/2019 16:56	Complete	11/7/2019 17:00		CFS appeared to be maintained.	14831+09	24.06	FALSE	FALSE	FALSE		
3757 CFS undermined at End-treatment	End-treatment repair	I	End-treatment repair	11/7/2019 17:00	Complete	11/8/2019 17:00		CFS end treatment appeared to be maintained.	15025	24.00	FALSE	FALSE	FALSE		
3758 sediment	Sump maintenance needed. is more than 50% full of	I	maintenance needed.	11/7/2019 17:00	Complete	11/8/2019 17:00		Sump appeared to be maintained.	15029+50	24.00	FALSE	FALSE	FALSE		
3759 P1 is undermined, P1 needs to be maintained.	needs to be maintained.	I	needs to be maintained.	11/7/2019 17:00	Complete	11/8/2019 17:00		P1 SF appeared to be maintained.	15047+10 to 15048+50	24.00	FALSE	FALSE	FALSE		
3760 Waterbar does not meet specification requirement	build to specification requirement	I	build to specification requirement	11/7/2019 17:00	Complete	11/10/2019 17:00	11/11/2019 17:00	Extended due to wet ROW	15049+00	72.00	FALSE	FALSE	FALSE		
	Sump maintenance needed. is more than 50% full of	I	Sump maintenance needed.	11/7/2019 17:00	Complete	11/10/2019 17:00	11/11/2019 17:00	Sump appeared to be maintained.	15056+50	72.00	FALSE	FALSE	FALSE		
3762 P1 SF torn	Waterbar low in center, contributing to rill erosion towards	G	Maintain P1 SF	11/12/2019 10:45	Complete	11/12/2019 12:00		P1 SF maintained	MVP-MN-266	1.25	FALSE	FALSE	FALSE		
3763 S-GH2	Waterbar low in center, contributing to rill erosion towards	G	Maintain waterbar	11/18/2019 17:00	Complete			Waterbar was graded back to spec and seeded and stabilized, rill erosion down slope was repaired, seeded and stabilized, and P1 silt fence was added in front of timber mat approach to S-	13660+00	48.00	FALSE	FALSE	FALSE		
3764 CFS damaged.	CFS perimeter control missing approx. 3' section. Adjacent	I	Repair/reinstall missing and damaged CFS perimeter control	11/21/2019 17:00	Complete	11/22/2019 17:00		Marked as complete 11/22/19. Perimeter CFS appeared to be maintained.	13706+25	24.00	FALSE	FALSE	FALSE		
3765 Perimeter P1 down	Maintain perimeter controls	I	Maintain perimeter controls	11/21/2019 8:52	Complete	11/21/2019 11:56		Damage appeared to be from landowner gaining access to property. Perimeter controls appeared to be maintained.	13761+87	3.07	FALSE	FALSE	FALSE		
3766 CFS end treatment undermined	Maintain CFS end treatment	I	Maintain CFS end treatment	11/21/2019 17:00	Complete	11/22/2019 17:00		Marked as complete 11/22/19. CFS end treatment appeared to be maintained.	13707+30	24.00	FALSE	FALSE	FALSE		
3767 CFS end treatment undermined	Maintain CFS end treatment	I	Maintain CFS end treatment	11/21/2019 17:00	Complete	11/22/2019 17:00		Marked as complete 11/22/19. CFS end treatment appeared to be maintained.	13710+00	24.00	FALSE	FALSE	FALSE		
3768 Accumulated sediment +/-2 height of sump	Maintain sump	I	Maintain sump	11/21/2019 17:00	Complete	11/25/2019 17:00	11/27/2019 17:00	Extended due to wet ROW. Marked as complete 11/25/19. Sump appeared to be maintained.	13710+00	96.00	FALSE	FALSE	FALSE		
3769 height/L	Sump needs maintenance (accumulated sediment over 1/2	I	Sump needs maintenance	11/21/2019 17:00	Complete	11/25/2019 17:00	11/27/2019 17:00	Extended due to wet ROW. Sump appeared to be maintained	13806+50	96.00	FALSE	FALSE	FALSE		
3770 P1 silt fence torn and sagging	repair P1 silt fence	G	repair P1 silt fence	11/22/2019 13:17	Complete	11/22/2019 0:00		Item re-inspected 11/25 and observed that P1 silt fence had been repaired. (E1)	MN 266 where rock turns to dirt	13.29	FALSE	FALSE	FALSE		
3771 CFS perimeter control torn	Maintain CFS	I	Maintain CFS	11/22/2019 17:00	Complete	12/2/2019 17:00		Did not appear on 11/25/19, 11/26/19 Punch list - emailed back to Mike Renfro. First appeared on 11/27/19 punch list. CFS was repaired.	13666+50	240.00	FALSE	FALSE	FALSE		
								Did not appear on 11/25/19, 11/26/19 Punch list - emailed back to Mike Renfro. First appeared on 11/27/19 punch list. P1 silt fence installed on GAS and CFS installed on CFS of S-GH2.	13666+25	240.00	FALSE	FALSE	FALSE		
3772 CFS not installed per plan on both sides of S-GH2	Install CFS per plans	I	Install CFS per plans	11/22/2019 17:00	Complete	12/2/2019 17:00		appeared to be from neighboring pond overflow at approximately STA. 14000+00- currently under engineer review. ECDs appeared to be maintained.	13999+00 - 14001+50	24.00	FALSE	FALSE	FALSE		
3773 ECDs need maintenance/accumulated sediment on CFS	Maintain ECDs	I	Maintain ECDs	11/25/2019 17:00	Complete	11/26/2019 17:00			13999+00 - 14001+50	24.00	FALSE	FALSE	FALSE		
3774 CFS is undermined, CFS needs to be maintained.	CFS needs to be maintained.	I	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.	CFS needs to be maintained.	I	CFS needs to be maintained.	11/26/2019 17:00	Complete	11/29/2019 0:00		CFS maintained	14030+00	55.00	FALSE	FALSE	FALSE		
3776 p1 has holes in it, p1 needs to be maintained.	needs to be maintained.	I	needs to be maintained.	11/26/2019 17:00	Complete	11/28/2019 17:00		P1 replaced.	14034+34	48.00	FALSE	FALSE	FALSE		
3777 P1 damaged	Repair P1 holes/bars	G	Repair P1 holes/bars	11/27/2019 17:00	Complete	11/27/2019 0:00		re-inspected 11/29 and observed P1 silt fence had been repaired (E1)	G-238	17.00	FALSE	FALSE	FALSE		
3778 P1 stake broken, P1 fence down	repair P1 silt fence	G	repair P1 silt fence	11/27/2019 15:39	Complete	11/28/2019 11:00		P1 SF maintained	G-245.01	19.34	FALSE	FALSE	FALSE		
3779 SSF fabric down from fence	repair SSF fabric	G	repair SSF fabric	11/29/2019 15:40	Complete	11/3/2019 0:00		re-inspected 12/4 and observed that SSF had been repaired (E1)	Row Camp 1 10860+00	8.32	FALSE	FALSE	FALSE		
3780 SSF fabric down from fence	repair SSF	G	repair SSF	11/29/2019 15:41	Complete	11/3/2019 0:00		re-inspected 12/4 and observed that SSF had been repaired (E1)	Now Camp 1 10859+00	8.30	FALSE	FALSE	FALSE		
3781 CFS at sump has holes in them, CFS needs to be maintained.	Sump maintained.	I	Sump maintained.	11/29/2019 15:40	Complete	11/3/2019 11:00		re-inspected 12/4 and observed that SSF had been repaired (E1)	1447+00	66.00	FALSE	FALSE	FALSE		
3782 Stabilize slope/repair erosion	Stabilize slope	I	Stabilize slope	11/29/2019 17:00	Complete	11/3/2019 0:00			14504+00	7.00	FALSE	FALSE	FALSE		
3783 Stabilize slope adjacent to Stream S-G22.	Stabilize slope	I	Stabilize slope	11/29/2019 17:00	Complete	11/3/2019 11:00			14480+00	66.00	FALSE	FALSE	FALSE		
3784 End-treatment bypassed, sump discharge bypasses CFS	CFS End-treatment repair	I	CFS End-treatment repair	11/29/2019 17:00	Complete	11/3/2019 0:00			14510+00	7.00	FALSE	FALSE	FALSE		
3785 End-treatment bypassed, sump discharge bypasses CFS	CFS End-treatment repair	I	CFS End-treatment repair	11/29/2019 17:00	Complete	11/3/2019 0:00			14540+00	7.00	FALSE	FALSE	FALSE		
3786 ROW stabilization appears inadequate	Re-stabilize ROW	H	Re-stabilize ROW	11/29/2019 17:00	Complete	11/29/2019 17:00	11/6/2019 17:00	Area was re-stabilized with straw mulch (DB)	12180+00 to 12313+00	48.00	FALSE	FALSE	FALSE		
3787 P1 SF end treatment down	Maintain P1 SF	G	Maintain P1 SF	11/30/2019 17:00	Complete	11/3/2019 0:00		re-inspected 12/4 and observed that P1 had been repaired (E1)	11151+75	7.00	FALSE	FALSE	FALSE		
3788 P1 SF end treatment down	Maintain P1 SF	G	Maintain P1 SF	11/30/2019 17:00	Complete	11/3/2019 0:00		re-inspected 12/4 and observed that P1 had been repaired (E1)	11152+50	7.00	FALSE	FALSE	FALSE		
3789 CFS requires maintenance	repair CFS	G	repair CFS	11/30/2019 15:14	Complete	11/3/2019 0:00		re-inspected 12/4 and observed CFS had been repaired. (E1)	AR 25 11221+00	-15.25	FALSE	FALSE	FALSE		
								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. CM observed that the area was undisturbed and vegetated. (E1)	11135+00, G-249	14.97	FALSE	FALSE	FALSE		
3790 P1 silt fence torn down	repair p1 perimeter controls	G	repair p1 perimeter controls	11/4/2019 14:58	Complete	11/4/2019 0:00			14771+00	18.00	FALSE	FALSE	FALSE		
3791 CFS undermined	Maintain CFS	I	Maintain CFS	11/4/2019 17:00	Complete	11/4/2019 11:00			14771+00	18.00	FALSE	FALSE	FALSE		
3792 Holes in CFS	Repair/replace CFS	I	Repair/replace CFS	11/4/2019 17:00	Complete	11/5/2019 17:00		CFS replaced.	14715+75	24.00	FALSE	FALSE	FALSE		
3793 Perimeter CFS torn	Repair/Replace CFS	I	Repair/Replace CFS	11/6/2019 17:00	Complete	11/7/2019 17:00		Marked as complete on 11/7/19. Perimeter CFS appeared to be maintained	14880+00	24.00	FALSE	FALSE	FALSE		
3794 Travel lane requires additional stabilization	Re-stabilize travel lane	I	Re-stabilize travel lane	11/6/2019 17:00	Complete	11/7/2019 17:00	11/9/2019 17:00	Marked as complete on 11/7/19. Travel lane appeared to be stabilized with EarthGuard Edge	14881+50 to 14907+50	24.00	FALSE	FALSE	FALSE		
3795 Waterbar does not meet specification requirement	build so it meet specification requirement	I	build so it meet specification requirement	11/6/2019 17:00	Complete	11/7/2019 17:00		Waterbar appeared to be maintained	14925+50	24.00	FALSE	FALSE	FALSE		
3796 Sump requires maintenance, over 50% full	maintenance	I	maintenance	11/6/2019 16:00	Complete	11/6/2019 17:00		Sump appears to be maintained	14930+00	1.00	FALSE	FALSE	FALSE		
3797 CFS damaged	Repair/Replace CFS	H	Repair/Replace CFS	11/10/2019 12:00	Complete	11/10/2019 17:00		CFS was repaired (DB)	MLV-MO-029, bridge over S-D10	5.00	FALSE	FALSE	FALSE		
3798 Sidebank and fabric damaged	Repair side banks and fabric	H	Repair side banks and fabric	11/10/2019 12:00	Complete	11/10/2019 17:00		Items were repaired (DB)	MLV-MO-029, bridge S-D10	5.00	FALSE	FALSE	FALSE		
3799 Denuded areas on CFS of S-04	Stabilize bank	I	Stabilize bank	11/12/2019 17:00	Complete	11/13/2019 10:00		MG Item. Coming-in-side bank appeared to have been stabilized with curlex.	13424+90	17.00	FALSE	FALSE	FALSE		
3800 Sediment/Mud in GAS RCE	RCE needs maintenance	I	RCE needs maintenance	11/13/2019 17:00	Complete	11/16/2019 17:00	11/18/2019 17:00	Item extended due to icy conditions (DB)	Cahas Mountain Road ROW crossing	72.00	FALSE	FALSE	FALSE		
								CMU received photos of crew working on the items in the rain on 11/13/19							

ID	Action	Item_Issue	Spread	Action_Required	Start_Date_Time	Status	Item_Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Nr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
									IR 293120- Identified by CMI Bernardo Hernandez Area appeared to be stabilized with EarthGuard. Correct stationing appeared to be 15693+59 - approximately 15695+53							
3823	Vegetative Stabilization (Temporary) area need to be stabilized		I	Maintain/stabilize	12/17/2019 17:00	Complete	12/18/2019 17:00			15693+59 - 15684+54	24.00	FALSE	FALSE	FALSE		
3822	ATWS 497 Vegetative Stabilization (Temporary) area need to be stabilized		I	Stabilize denuded areas	12/17/2019 17:00	Complete	12/18/2019 17:00		IR 293120- Identified by CMI Bernardo Hernandez. The area appeared to be stabilized. The correct workspace for this item appeared to be 625.	15693+00	24.00	FALSE	FALSE	FALSE		
3823	ATWS 497 Compost Filter sock has multiple holes in it		I	Maintain CFS	12/17/2019 17:00	Complete	12/18/2019 17:00		IR 293120- Identified by CMI Bernardo Hernandez. CFS has been repaired.	15693+00	24.00	FALSE	FALSE	FALSE		
3824	P1 SF down		I	Maintain P1 SF	12/18/2019 17:00	Complete	12/18/2019 17:00		P1 SF appears to be maintained.	13234+75	0.00	FALSE	FALSE	FALSE		
3825	Vegetative Stabilization (Temporary) Stabilize denuded areas no Vegetation.		I	Stabilize with Vegetation.	12/30/2019 17:00	Complete	12/31/2019 17:00		Marked as complete 12/23/19. Area appeared to be stabilized.	13700+00 to 15695+00	72.00	FALSE	FALSE	FALSE		
3826	P1 damaged/down		G	Repair P1	12/30/2019 17:00	Complete	12/30/2019 17:00		P1 repaired (DB)	10067+40	24.00	FALSE	FALSE	FALSE		
3827	Broken P1 stake		G	Repair P1	13/19/2019 17:00	Complete	12/30/2019 17:00		P1 stake replaced (DB)	10067+70	24.00	FALSE	FALSE	FALSE		
3828	SF fabric loose from chain link		G	Repair SF	12/19/2019 17:00	Complete	12/20/2019 17:00		SF repaired (DB)	10091+50 to 30952+50	24.00	FALSE	FALSE	FALSE		
3829	SF fabric loose from chain link		G	Repair SF	12/19/2019 17:00	Complete	12/20/2019 17:00		SF repaired (DB)	10029+00	24.00	FALSE	FALSE	FALSE		
3830	P1 needs repaired		G	Repair/Replace P1	12/26/2019 17:00	Complete	12/27/2019 17:00		P1 was removed, not required per ESC plans (DB)	11087+00 (S-MMA2)	24.00	FALSE	FALSE	FALSE		
3831	P1 needs repaired		G	Repair/Replace P1	12/26/2019 17:00	Complete	12/27/2019 17:00		P1 was removed, not required per ESC plans (DB)	11740+00 (S-EF65)	24.00	FALSE	FALSE	FALSE		
3832	P1 needs repaired		G	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 RCS maintained, roadway appears clean. Noted as complete 12/27/19 on punchlist, reinspected 12/30/19.	11744+00 (S-EF62)	24.00	FALSE	FALSE	FALSE		
3833	Trackout noted		I	Retrieve trackout	12/27/2019 17:00	Complete	12/27/2019 17:00			MVP-FR-305	0.00	FALSE	FALSE	FALSE		
3834	P1 needs repaired		H	Repair P1	12/27/2019 18:00	Complete	12/27/2019 18:00		P1 was repaired at 12:40 PM on the same day it was opened. SM	13383+00	2.67	FALSE	FALSE	FALSE		
3835	P1 requires maintenance		I	P1 maintenance	12/30/2019 17:00	Complete	12/31/2019 17:00		Damaged silt fence was replaced.	13464+00	24.00	FALSE	FALSE	FALSE		
3836	CFS 506 full of sediment, CFS needs to be maintained		I	CFS needs to be maintained	12/30/2019 17:00	Complete	12/31/2019 17:00		CFS maintained and cleaned, area stabilized.	13463+50	24.00	FALSE	FALSE	FALSE		
3837	P1 requires maintenance		I	P1 requires maintenance	12/30/2019 17:00	Complete	12/31/2019 17:00		Silt fence was required.	13472+00	24.00	FALSE	FALSE	FALSE		
3838	RW requires maintenance stabilize slope area		I	stabilize slope area	12/31/2019 17:00	Complete	12/31/2019 17:00		Slope was stabilized with straw mulch and curlex. Damage appears to have resulted from landowner vehicle crossing of the ROW.	13485+00	24.00	FALSE	FALSE	FALSE		
3839	Waterbars require maintenance, stabilize area		I	maintenance, stabilize area	12/30/2019 17:00	Complete	1/6/2020 11:15	1/7/2020 17:00	Damage to waterbar appears to have resulted from landowner crossing. Area was wet to the wet equipment. Item extended until 1/1/20. P1 silt fence was installed across waterbar for temporary repair until conditions are conducive for equipment travel on ROW.	13485+00	162.25	FALSE	FALSE	FALSE		
3840	Waterbars require maintenance, stabilize area		I	maintenance, stabilize area	12/30/2019 17:00	Complete	12/31/2019 17:00		Water bar repaired and stabilized.	13485+00	24.00	FALSE	FALSE	FALSE		
3841	P1 requires maintenance		I	maintenance	12/30/2019 17:00	Complete	12/31/2019 17:00		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.	13485+50	24.00	FALSE	FALSE	FALSE		
3842	CFS needs to be maintained, CFS has holes and is torn.		I	CFS needs to be maintained.	12/31/2019 17:00	Complete	1/9/2020 17:00		Damaged section of silt fence was replaced.	13506+00	24.00	FALSE	FALSE	FALSE		
3843	CFS sock damaged		G	repair CFS perimeter control	1/2/2020 15:09	Complete	1/3/2020 0:00		Listed as complete on 1/6/20 punch list. Inspected on 1/8/20, not complete. Added back to punch list.	13593+00	8.84	FALSE	FALSE	FALSE		
3844	P1 SF requires maintenance		I	Maintain P1 SF	1/2/2020 17:00	Complete	1/6/2020 17:00		P1 SF maintained.	13770+00	96.00	FALSE	FALSE	FALSE		
3845	ATWS 1263 and 1264 lack adequate stabilization		I	Stabilize ATWS 1263 and 1264	1/3/2020 17:00	Complete	1/7/2020 17:00		Item was not found on 1/6/20. Inspector Hale spoke with EC Mike Renfro who said it was left off in error and would be put on 1/7/2020 punch list.	ATWS 1263 and 1264 along FR-305	96.00	FALSE	FALSE	FALSE		
3846	SF fabric detached from chain link		I	Maintain SSF	1/7/2020 17:00	Complete	1/6/2020 17:00		ATWS stabilized	13851+00	72.00	FALSE	FALSE	FALSE		
3847	CFS is damaged/torn.		I	Repair/replace CFS	1/7/2020 17:00	Complete	1/6/2020 16:40		Fabric has been re-attached and ECO is functional.	13851+00	23.00	FALSE	FALSE	FALSE		
3848	CFS perimeter control degraded, non-functional.		I	Replace CFS perimeter control.	1/6/2020 17:00	Complete	1/6/2020 16:50		Damage appears to have resulted from landowner crossing of ROW.	14099+00	7.00	FALSE	FALSE	Blank	24 Hour Correction	
3849	Bus fluid spill		G	Spill Clean-up	1/6/2020 19:00	Complete	1/6/2020 17:00		CFS maintained.	13878+00 - 13578+75	8.00	FALSE	FALSE	Blank	24 Hour Correction	
3850	Fluid Leak		G	Fluid Leak Truck No. 705	1/6/2020 18:00	Complete	1/6/2020 17:00		Removed and replaced contaminated stone from Bus No. 600 fluid leak. (T-6.)	17+026	7.00	FALSE	FALSE	Blank	24 Hour Correction	
3851	Fluid spill/leak under fuel transport vehicle		G	Clean fluid spill	1/6/2020 18:00	Complete	1/6/2020 17:00		Device was then placed beneath the vehicle to prevent future leaks from contaminating the ground below. (T-6.)	17+026	7.00	FALSE	FALSE	Blank	24 Hour Correction	
3852	Fluid spill/leak		G	Clean spill	1/6/2020 18:00	Complete	1/6/2020 17:00		Contaminated stone removed and replaced. A secondary containment device was placed beneath the vehicle to prevent further contamination beneath the vehicle. (T-6)	17+026	7.00	FALSE	FALSE	Blank	24 Hour Correction	
3853	Fertilizer spilled from packaging		G	Clean fertilizer spill	1/6/2020 18:00	Complete	1/6/2020 17:00		Stone was removed and containment device was placed under leak (DB)	17+026	7.00	FALSE	FALSE	Blank	24 Hour Correction	
3854	CFS damaged in multiple places		G	Repair/Replace CFS	1/6/2020 17:00	Complete	1/6/2020 17:00		Bucket bag contained within truck haul, notched, and covered. (T-6)	17+026	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3855	Sumps full/Access road needs maintenance		H	Maintain Sumps/Maintain Access road	1/13/2020 17:00	Complete	1/15/2020 15:00	1/15/2020 17:00	Replaced CFS. (T-6)MMA_7382(1)IMG	10793+00	46.00	FALSE	FALSE	Blank	24 Hour Correction	
3856	CFS full/overtopped		H	Maintain CFS	1/13/2020 17:00	Complete	1/15/2020 15:00	1/15/2020 17:00	Item extended due to equipment failure (sm)	MVP-MN-270	46.00	FALSE	FALSE	Blank	24 Hour Correction	
3857	CFS needs maintenance (multiple areas)		H	Maintain CFS	1/14/2020 17:00	Complete	1/15/2020 11:00		Sumps maintained, access road re-graded							
3858	CFS full		I	Maintain CFS	1/14/2020 17:00	Complete	1/14/2020 17:00		Item was extended due to saturated ROW and projected rain forecast. (sm)	14670+50	22.00	FALSE	FALSE	Blank	24 Hour Correction	
3859	CFS torn in half		I	Repair/replace CFS	1/14/2020 17:00	Complete	1/15/2020 15:00		Damage appears to be from cattle movement across ROW.	12386+00	139.00	FALSE	FALSE	Blank	Maintenance	
3860	Water bar needs maintenance / stabilization needed		H	Maintain water bar/stabilize area	1/14/2020 17:00	Complete	1/20/2020 12:00	1/20/2020 17:00	CFS was repaired. Slope was stabilized with curlex.	14673+00	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3861	CFS over half full of sediment, upslope erosion into CFS		I	Maintain/replace CFS, stabilize upslope	1/14/2020 17:00	Complete	1/14/2020 17:00		Damage appears to have resulted from access to power line ROW.	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3862	Perimeter CFS missing/damaged		I	Replace CFS	1/14/2020 17:00	Complete	1/14/2020 17:00		Movable wattle was placed across access point.	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3863	waterbar needs maintenance (accumulated sediment in waterbar needs maintenance)		I	Replace CFS	1/14/2020 17:00	Complete	1/14/2020 17:00		Movable wattle was placed across access point.	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3864	Flow path		I	Clean area	1/13/2020 13:00	Complete	1/13/2020 17:00		Appears to be third party damage.	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3865	CFS was removed by over		I	Install CFS	1/13/2020 17:00	Complete	1/13/2020 18:00		Movable wattle was placed across access point.	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3866	CFS is undamaged, needs to be maintained.		I	needs to be maintained.	1/13/2020 17:00	Complete	1/13/2020 18:00		Item was extended due to saturated ROW and projected rain forecast. (sm)	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3867	reinstall CFS		I	needs to be maintained	1/13/2020 17:00	Complete	1/13/2020 18:00		Damage appears to be from cattle movement across ROW.	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3868	reinstall CFS		I	needs to be maintained	1/13/2020 17:00	Complete	1/13/2020 18:00		CFS was repaired. Slope was stabilized with curlex.	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3869	CFS overtopped		I	Maintain CFS	1/15/2020 17:00	Complete	1/16/2020 13:00		Damage appears to have resulted from access to power line ROW.	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3870	CFS over half full		I	Maintain CFS	1/15/2020 17:00	Complete	1/16/2020 13:00		Movable wattle was placed across access point.	14679+75	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3871	CFS damaged		I	Repair/replace CFS	1/15/2020 17:00	Complete	1/16/2020 13:00		CFS maintained.	14680+00	20.00	FALSE	FALSE	FALSE		
3872	Top layer of triple stack has gap and is undermining. End		I	Repair/replace CFS	1/15/2020 17:00	Complete	1/16/2020 13:00		Appears to be damaged by landowner/third party. Item made to be a 72 hour repair (routine maintenance) due to the fact the area is located in is in final restoration and the upslope area is cover in mature vegetation.	14640+00 - 14641+50	20.00	FALSE	FALSE	FALSE		
3873	Sediment removal and sump and treatment maintenance.		I	Sediment removal and sump and treatment maintenance.	1/15/2020 17:00	Complete	1/16/2020 12:00		CFS repaired and reinstalled.	14640+00 - 14641+50	20.00	FALSE	FALSE	FALSE		
3874	End treatment ineffective		G	Installation correction	1/15/2020 13:00	Complete	1/15/2020 17:00		CFS repaired. Sump still had more than 50% capacity.	13739+25	19.00	FALSE	FALSE	Blank	Maintenance	
3875	P1 undamaged		G	Repair P1	1/15/2020 11:00	Complete	1/15/2020 11:00		CFS added	11703+02	4.00	FALSE	FALSE	Blank	24 Hour Correction	
3876	P1 SF down		I	Repair/replace P1 SF	1/16/2020 17:00	Complete	1/16/2020 17:00		P1 repaired (DB)	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3877	CFS damaged		I	Repair/replace CFS	1/16/2020 17:00	Complete	1/16/2020 17:00		Appears to be damaged by landowner/third party.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3878	CFS damaged		I	Repair/replace CFS	1/16/2020 17:00	Complete	1/16/2020 17:00		P1 SF replaced.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3879	P1 SF down		I	Repair/replace P1 SF	1/16/2020 17:00	Complete	1/16/2020 17:00		Appears to be damaged by land owner/third party.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3880	Silt fence down.		I	Repair/replace silt fence.	1/16/2020 17:00	Complete	1/17/2020 15:00		CFS replaced.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3881	Side bumper knocked loose from bridge		G	Repair bridge side bumper	1/16/2020 17:00	Complete	1/17/2020 17:00		Appears to be land owner/third party damage.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3882	CFS overrun with sediment		G	Needs maintenance	1/16/2020 17:00	Complete	1/17/2020 17:00		CFS replaced.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3883	P1 overwhelmed		G	Repair damaged CFS	1/17/2020 14:00	Complete	1/17/2020 14:00		Appears to be land owner/third party damage.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3884	CFS ET undetermined		I	Maintain ET	1/20/2020 17:00	Complete	1/20/2020 17:00		P1 SF replaced.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3885	SF detached from chain link		I	Maintain SSF	1/20/2020 17:00	Complete	1/21/2020 17:00		Appears to have resulted from third party access.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3886	CFS ET undetermined		I	Maintain ET	1/20/2020 17:00	Complete	1/21/2020 17:00		P1 SF replaced.	14700+50	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3887	CFS ET undetermined		I	Maintain ET	1/20/2020 17:00	Complete	1/21/2020 17:00		Side bumper repaired (DB)	11449+00	24.00	FALSE	FALSE	Blank	24 Hour Correction	
3888	Geotextile liner full of sediment		I	Maintain geotextile liner	1/20/2020 17:00	Complete	1/21/2020 17:00		Sediment removed from CFS (DB)	14344+00	24.00	FALSE	FALSE	Blank	24 Hour Correction	
3889	Hole in P1 SF		I	Repair/replace P1 SF	1/20/2020 17:00	Complete	1/21/2020 17:00		New ECO was installed	11214+30	3.00	FALSE	FALSE	Blank	24 Hour Correction	
3890	CFS torn		H	Maintain CFS	1/20/2020 17:00	Complete	1/21/2020 17:00		ET maintained.	14951+00	0.00	FALSE	FALSE	Blank	24 Hour Correction	
3891	P1 needs maintenance		H	Maintain P1	1/20/2020 17:00	Complete	1/21/2020 17:00		Fabric re-attached, SF maintained.	15029+00	24.00	FALSE	FALSE	Blank	24 Hour Correction	
3892	Erosion present on and alongside access road		G	Repair erosion	1/20/2020 17:00	Complete	1/21/2020 17:00		Area stabilized with curlex, CFS added, and treatment maintained.	15029+00	24.00	FALSE	FALSE	Blank	24 Hour Correction	
3893	Runoff bypassing CFS ditches		G	Maintenance required	1/20/2020 17:00	Complete	1/21/2020 17:00		Area stabilized with curlex, CFS added, and treatment maintained.	15029+00	24.00	FALSE	FALSE	Blank	24 Hour Correction	
3894	Machine leaking oil in yard		G	Remove contaminated stone	1/20/2020											

ID	Action Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type	
3905	CFS and treatment undermined	H	Maintain CFS and treatment	Contractor repaired undermined CFS	1/29/2020	10:00	Complete	1/29/2020 11:00		Contractor repaired undermined CFS	52412+00		1.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
	Geotextile fabric on timber mat full/walwe area next to (3907 creek)	I	requires maintenance (walwe area next to creek)	Complete	1/30/2020	17:00	Complete	1/31/2020 1:00		Item shown as complete on 1/31/20.	15868+00		12.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3908	Geotextile fabric on timber mat full	I	Geotextile fabric requires maintenance	Complete	1/30/2020	17:00	Complete	1/31/2020 17:00		Item shown as complete on 1/31/20.	5-82 Sta 15877+50		24.00	FALSE	FALSE	FALSE	Blank	Maintenance
3909	Perimeter control missing at sump/diversion berm junction.	I	Replace perimeter control.	Complete	1/30/2020	17:00	Complete	1/31/2020 17:00		CFS replaced	15912+00		24.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3910	CFS needs maintenance (multiple areas)	H	Maintain CFS	CFS maintained	1/31/2020	17:00	Complete	2/3/2020 14:40		CFS maintained	12256+00 - 12267+00		69.00	FALSE	FALSE	FALSE	Blank	Routine
3911	CFS and treatment undermined	I	Maintain CFS and treatment	CFS and treatment maintained	2/4/2020	17:00	Complete	2/4/2020 17:00		CFS and treatment maintained	15124+25		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3912	Stone and treatment undermined	I	Maintain stone and treatment	Stone and treatment maintained and P1 SF added below end treatment.	2/4/2020	17:00	Complete	2/4/2020 17:00		Stone and treatment maintained and P1 SF added below end treatment.	13630+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3913	CFS undermined	I	Maintain CFS	CFS maintained	2/4/2020	17:00	Complete	2/4/2020 17:00		CFS maintained	13629+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3914	Stone and treatment undermined	I	Maintain stone and treatment	Stone and treatment maintained and P1 SF added below end treatment.	2/4/2020	17:00	Complete	2/4/2020 17:00		Stone and treatment maintained and P1 SF added below end treatment.	13629+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3915	Slugging drop inlet undermined and sediment/muck	I	Maintain CFS and drop inlet	CFS and drop inlet maintained	2/5/2020	17:00	Complete	2/5/2020 17:00		CFS and drop inlet maintained	17 034		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3916	CFS check dams over half full of sediment.	H	Remove sediment and maintain CFS.	Sediment was removed and CFS was maintained.	2/6/2020	17:00	Complete	2/6/2020 17:00		Sediment was removed and CFS was maintained.	13111+00 - 13113+00		0.00	FALSE	FALSE	FALSE	Blank	Routine
3917	Ripped P1	G	Replace P1	Ripped P1 was removed and replaced with new P1. -TG	2/6/2020	10:00	Complete	2/6/2020 10:00		Ripped P1 was removed and replaced with new P1. -TG	MN 266		1.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3918	Damaged and Fallen Super Silt Fence	G	Replace Damaged Super Silt Fence	Replaced damaged Super Silt Fence. -TG	2/7/2020	17:00	Complete	2/7/2020 17:00		Replaced damaged Super Silt Fence. -TG	6-234		24.00	FALSE	FALSE	FALSE	Blank	Routine
	Triple stack sump end treatment undermined, stormwater discharging under CFS.	I	Repair and maintain sump and treatment.	Item shown as complete 2/7/20.	2/7/2020	17:00	Complete	2/7/2020 17:00		Item shown as complete 2/7/20.	13789+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3920	SF undermined.	I	Repair and maintain SF.	SF maintained.	2/7/2020	17:00	Complete	2/7/2020 17:00		SF maintained.	13787+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3921	CFS perimeter control deteriorated, multiple tears and	I	Replace CFS perimeter control.	P1 SF installed.	2/7/2020	17:00	Complete	2/8/2020 17:00		P1 SF installed.	13914+00		24.00	FALSE	FALSE	FALSE	Blank	Routine
3922	Broken and laid over P1	G	Repair P1	P1 replaced and new stakes installed. -TG	2/7/2020	17:00	Complete	2/8/2020 17:00		P1 replaced and new stakes installed. -TG	CR 258.02		24.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
		I	Repair and maintain SF.	Item extended until 2/13/20 due to wet ROW conditions. 2/13/20	2/7/2020	17:00	Complete	2/7/2020 17:00		Item extended until 2/13/20 due to wet ROW conditions. 2/13/20	13788+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3923	CFS perimeter control deteriorated, multiple tears and	I	Replace CFS perimeter control.	Waterbar cleaned out and curbs placed.	2/7/2020	17:00	Complete	2/8/2020 0:00		Waterbar cleaned out and curbs placed.	13789+00		7.00	FALSE	FALSE	FALSE	Blank	Routine
3924	Water bar not met specification near creek area	I	Remove accumulated sediment from waterbar	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 0:00		Item shown as complete 2/8/20.	13788+00		288.00	FALSE	FALSE	FALSE	Blank	Maintenance
3924	Silt fence has holes next creek	I	Requires maintenance	Timber mat bridge repaired/maintained.	2/7/2020	17:00	Complete	2/8/2020 17:00		Timber mat bridge repaired/maintained.	5-12		24.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3925	Side rail on bridge (perimeter control) deteriorated,	I	maintenance and re-install	The contractor shortened one of the clean water diversion inlets at this location along with installing additional stone within the landowner crossing to capture the flow coming from off the	2/7/2020	17:00	Complete	2/8/2020 17:00		The contractor shortened one of the clean water diversion inlets at this location along with installing additional stone within the landowner crossing to capture the flow coming from off the	13789+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3925	tears/holes by tree.	I	maintenance and re-install	P1 replaced and additional water flow from inadequate clean water diversion upstream	2/7/2020	17:00	Complete	2/8/2020 17:00		P1 replaced and additional water flow from inadequate clean water diversion upstream	13789+00		72.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3926	SFs undermined	G	Repair P1	Item extended until 2/13/20 due to wet ROW conditions. 2/13/20	2/7/2020	17:00	Complete	2/8/2020 17:00		Item extended until 2/13/20 due to wet ROW conditions. 2/13/20	13788+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3927	Clean water diversion pipe inlets not capturing total flow	G	Perform corrective action	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3928	P1 overwhelmed, knocked down	G	Repair P1	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3929	Perimeter P1 undermined	G	Repair P1	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3930	Undermined/damaged CFS at plunge pool	G	Repair/Re-install CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3931	1 ton fabric wrap of timber mat bridge	G	Repair fabric	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3932	Undermined ground under timber mat bridge	G	Stabilize denuded ground under timber mat bridge	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3933	P1 knocked down from water	G	Repair P1	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3934	Undermined CFS	I	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3935	Gas stream bank eroding	I	Stabilize stream bank	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3936	CFS stream bank eroding	I	Stabilize stream bank	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3937	CFS undermined	H	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3938	CFS undermined	H	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3939	Erosion control matting torn	I	Repair erosion control matting	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3940	CFS check half full of sediment	I	Maintain CFS check	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3941	Perimeter CFS undermined	I	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3942	Triple stack CFS end treatment undermined	I	Maintain end treatment	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3943	Triple stack CFS and treatment undermined	I	Maintain end treatment	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3944	Triple stack CFS and treatment undermined	I	Maintain end treatment	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3945	Spoils stockpile sloughed off and needs to be stabilized.	H	Stabilize spoils stockpile	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3946	CFS needs maintenance	H	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3947	CFS needs maintenance	H	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3948	CFS Triple Stack needs maintenance	H	Maintain CFS Triple Stack	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3949	P1 slope eroding	H	Repair and stabilize P1	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3950	Silt fence undermined	H	Maintain Silt Fence	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3951	CFS undermined and full	G	Maintenance required	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3952	Sump full	I	Maintain sump	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3953	Erosion control matting not keyed in	I	Install erosion control matting correctly	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3954	CFS check full/overlapped	I	Maintain CFS check	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3955	Triple stack CFS and treatment undermined	I	Maintain triple stack CFS end treatment	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3956	CFS undermined	I	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3957	P1 SF undermined/requires maintenance	I	Maintain P1 SF	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3958	P1 SF down	G	Repair P1 SF	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3959	CFS undermined	I	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3960	CFS undermined	I	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3961	P1 damaged by fallen tree	I	Maintain SF	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3962	CFS undermined	I	Maintain CFS	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
	Triple stack CFS and treatment undermined / Sediment off	I	Retrieve sediment from outside IGD and maintain triple stack CFS end treatment	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3963	ROW	I	Treatment	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3964	P1 SF being bypassed	I	Maintain P1 SF	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3965	Triple stack CFS and treatment undermined	I	Maintain triple stack CFS end treatment	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3966	Triple stack CFS and treatment undermined	I	Maintain triple stack CFS end treatment	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3967	Wattle damaged due to landowner crossing	G	Replace wattle	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
3968	Hole in P1 perimeter silt fence	G	Repair P1	Item shown as complete 2/8/20.	2/7/2020	17:00	Complete	2/8/2020 17:00		Item shown as complete 2/8/20.	13788+00		7.00	FALSE				

ID	Action Item_Issue	Spread	Action Required	ROW stabilized	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
3999	ROW lacks stabilization	I	Stabilize ROW between SA-20 and SA-19	Complete	2/19/2020	17:00	Complete	2/20/2020	17:00	ROW stabilized	14720+00	24.00	FALSE	FALSE	FALSE		Routine
4000	Check Dam CFS requires maintenance	I	Clean out CFS check dam	Complete	2/19/2020	17:00	Complete	2/20/2020	17:00	CFS check maintained	14741+00	24.00	FALSE	FALSE	FALSE		Routine
4001	Sump requires maintenance	I	Clean out sump	Complete	2/19/2020	17:00	Complete	2/20/2020	17:00	Sump cleaned out	14741+00	24.00	FALSE	FALSE	FALSE		Routine
4002	Bank lacks stabilization	I	Stabilize bank	Complete	3/19/2020	17:00	Complete	2/20/2020	17:00	Bank stabilized with erosion control matting.	14750+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4003	CFS undermined	I	Repair CFS	Complete	2/19/2020	17:00	Complete	2/20/2020	17:00	CFS maintained	14742+00	24.00	FALSE	FALSE	FALSE		Routine
4004	ROW needs stabilization and erosion repaired	I	Stabilize and repair erosion	Complete	2/19/2020	17:00	Complete	2/19/2020	17:00	Fill erosion repaired and ROW stabilized.	14717+00	0.00	FALSE	FALSE	FALSE		Routine
4005	PI silt fence undermined	I	Maintain PI silt fence	Complete	2/19/2020	17:00	Complete	2/19/2020	0:00	PI silt maintained	14713+00	17.00	FALSE	FALSE	FALSE		Routine
4006	Waterbar does not meet height specification	I	Maintain Waterbar	Complete	2/19/2020	17:00	Complete	2/19/2020	17:00	Waterbar maintained	14712+00	24.00	FALSE	FALSE	FALSE		Routine
4007	Rill erosion occurring. Needs stabilization	I	Stabilize and repair rill erosion	Complete	2/19/2020	17:00	Complete	2/20/2020	17:00	Rill erosion repaired and ROW stabilized.	14772+00	12.00	FALSE	FALSE	FALSE		24 Hour Correction
4008	SSF fabric loose from chain link	H	Repair SSF	Complete	2/19/2020	17:00	Complete	2/19/2020	0:00	SSF repaired (DB)	12163+00	17.00	FALSE	FALSE	FALSE	Blank	Routine
4009	SSF fabric torn loose from chain link	H	Repair SSF	Complete	2/19/2020	17:00	Complete	2/19/2020	17:00	SSF repaired	12163+00	3.00	FALSE	FALSE	FALSE	Blank	Routine
4010	Timber mat bridges appeared to have hole in mat	I	maintenance needed	Complete	2/20/2020	17:00	Complete	2/24/2020	17:00	Item extended due to wet ROW conditions and equipment needed. Temporary repair made.	14486+56 (S-G22)	96.00	FALSE	FALSE	FALSE		24 Hour Correction
4011	PI1 damaged by landowner	I	maintenance needed	Complete	2/20/2020	17:00	Complete	2/21/2020	17:00	Item shown as complete 2/21/20. PI1 silt maintained	14794	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4012	14500 CFS Missing (maintenance needed)	I	maintenance needed	Complete	2/20/2020	17:00	Complete	2/24/2020	17:00	Extended due to wet ROW conditions. CFS checked maintained	14500	96.00	FALSE	FALSE	FALSE		Routine
4013	14500 workspace CFS requires maintenance	I	requires maintenance	Complete	2/20/2020	17:00	Complete	2/24/2020	17:00	Extended due to wet ROW conditions. New CFS installed.	14500	96.00	FALSE	FALSE	FALSE		Routine
4014	Stabilize and repair reel erosion	I	requires maintenance	Complete	2/20/2020	17:00	Complete	2/26/2020	17:00	Item extended due to wet ROW conditions. 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	Complete	2/21/2020	17:00	Item shown as complete 2/21/20. SSF maintained.	14833 SSF	24.00	FALSE	FALSE	FALSE		Routine
4016	Slope repair requires maintenance	I	requires maintenance	Complete	2/20/2020	17:00	Complete	2/26/2020	17:00	Item extended due to wet ROW conditions. Slope repaired and stabilized.	14490	96.00	FALSE	FALSE	FALSE		Routine
4017	14407 (g-20) Waterbar not meet height next to creek	I	requires maintenance	Complete	2/20/2020	17:00	Complete	2/24/2020	17:00	Item extended due to wet ROW conditions. Temporary ECDs added. Water bar maintained.	14490+00	96.00	FALSE	FALSE	FALSE		Maintenance
4018	Sump requires maintenance % full	I	requires maintenance	Complete	2/20/2020	17:00	Complete	2/24/2020	17:00	Item extended due to wet ROW conditions. Sump maintained.	14490	96.00	FALSE	FALSE	FALSE		Routine
4019	Stabilize bank area	I	requires maintenance	Complete	2/20/2020	17:00	Complete	2/26/2020	17:00	Item extended due to wet ROW conditions. Bank area stabilized.	14496	96.00	FALSE	FALSE	FALSE		Routine
4020	PI1 torn	G	Repair PI1	Complete	2/24/2020	17:00	Complete	2/25/2020	9:00	PI1 repaired.	11233+00	16.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4021	PI1 SF torn	I	Maintain PI1 SF	Complete	2/24/2020	17:00	Complete	2/25/2020	17:00	PI1 SF replaced	14881+00	24.00	FALSE	FALSE	FALSE		Routine
4022	Triple stack CFS and treatment undermined	I	Maintain triple stack CFS and treatment	Complete	2/24/2020	17:00	Complete	2/26/2020	17:00	Triple stack CFS and treatment maintained. Curlew added.	14954+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4023	CFS check half full	I	Maintain PI1 check	Complete	2/24/2020	17:00	Complete	2/25/2020	17:00	CFS check maintained	14953+25	24.00	FALSE	FALSE	FALSE		Routine
4024	CFS check half full	I	Maintain CFS check	Complete	2/24/2020	17:00	Complete	2/25/2020	17:00	CFS maintained	14953+00	24.00	FALSE	FALSE	FALSE		Routine
4025	Triple stack CFS and treatment undermined	I	Maintain PI1 check	Complete	2/24/2020	17:00	Complete	2/26/2020	17:00	CFS check maintained	14953+75	24.00	FALSE	FALSE	FALSE		Routine
4026	Triple stack CFS and treatment undermined	I	Maintain triple stack CFS and treatment	Complete	2/24/2020	17:00	Complete	2/25/2020	17:00	Triple stack CFS and treatment maintained. Curlew added.	14953+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4027	Triple stack CFS and treatment undermined	I	Maintain triple stack CFS and treatment	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	Triple stack CFS and treatment maintained.	14992+25	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4028	CFS half full	I	Maintain CFS	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	CFS maintained	14993+00	0.00	FALSE	FALSE	FALSE		Routine
4029	Rill erosion channel forming	I	Repair rill erosion and stabilize area	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	Rill erosion repaired and area stabilized with curlew	15000+00	0.00	FALSE	FALSE	FALSE		Routine
4030	CFS check undermined	I	Maintain CFS check	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	CFS check maintained and curlew added	15011+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4031	hole in PI1 SF	I	Maintain PI1 SF	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	PI1 SF maintained	15033+00	0.00	FALSE	FALSE	FALSE		Routine
4032	PI1 SF down and damaged in several location in ATWS 486	I	Maintain PI1 SF	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	PI1 SF maintained	15025+00 ATWS 486	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4033	CFS hook undermined	I	Maintain CFS hook	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	CFS hook maintained and curlew added	15029+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4034	CFS hook undermined	I	Maintain CFS hook	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	CFS hook maintained	15038+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4035	Wall of sump pit eroded	G	Repair sump	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	Sump repaired and erosion control blanket installed.	15170+00	24.00	FALSE	FALSE	FALSE	Blank	Maintenance
4036	Rock check dams needs maintenance	G	Maintenance required	Complete	2/25/2020	17:00	Complete	2/26/2020	17:00	Crews were observed actively repairing check dams on 2/27/2020 (PH) Check dams were replaced (DB)	Mn 266	72.00	FALSE	FALSE	FALSE	Blank	Routine
4037	PI1 SF damaged in several locations	I	Maintain PI1 SF	Complete	2/26/2020	17:00	Complete	2/26/2020	17:00	PI1 SF maintained	15092+00	0.00	FALSE	FALSE	FALSE		Routine
4038	PI1 torn in half	I	Maintain CFS	Complete	2/26/2020	17:00	Complete	2/27/2020	8:00	CFS maintained	14639+25	15.00	FALSE	FALSE	FALSE		Routine
4039	Porta Johns knocked over	I	Maintain porta Johns	Complete	2/27/2020	17:00	Complete	2/28/2020	17:00	DEG Matt Grant item. Porta Johns maintained.	14720+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4040	CFS undermined	I	Maintain CFS	Complete	2/27/2020	17:00	Complete	2/27/2020	17:00	CFS maintained	15142+75	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4041	PI1 over half full	H	Cleanout PI1	Complete	2/27/2020	17:00	Complete	2/28/2020	11:00	PI1 cleaned out	SA 11399+00	18.00	FALSE	FALSE	FALSE		Routine
4042	PI1 undermined	H	Repair undermining	Complete	2/27/2020	17:00	Complete	2/28/2020	17:00	Reinstated PI1 where undermining occurred	SA 11397+25	18.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4043	hole in PI1	H	Replace damaged PI1	Complete	2/27/2020	17:00	Complete	2/28/2020	11:00	Replaced damaged PI1 with new	SA 11396+00	18.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4044	PI1 half full	H	Cleanout PI1	Complete	2/27/2020	17:00	Complete	2/28/2020	17:00	Cleaned silt sediment out from PI1	SA 11394+25	18.00	FALSE	FALSE	FALSE	Blank	Routine
4045	CFS undermined leading to rill erosion within the ROW	I	Maintain CFS and repair rill erosion	Complete	2/28/2020	17:00	Complete	2/28/2020	17:00	Curlew placed.	15240+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4046	CFS undermined	I	Maintain CFS	Complete	2/28/2020	17:00	Complete	2/28/2020	17:00	CFS maintained. Curlew installed.	15240+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4047	CFS undermined	I	Maintain CFS	Complete	2/28/2020	17:00	Complete	2/28/2020	17:00	CFS maintained. Curlew installed	15240+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4048	Multiple locations of CFS being undermined on left side of ROW	I	Maintain CFS on left side of ROW.	Complete	2/28/2020	17:00	Complete	2/28/2020	17:00	CFS maintained. Curlew installed. CFS shown to be maintained on 2/28/20. Still waiting on landowner approval to retrieve sediment off ROW.	15257+00 to 15260+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4049	Sediment off ROW (caused by CFS being undermined)	I	Retrieve sediment from off ROW. Maintain CFS.	Complete	2/28/2020	17:00	Complete	3/1/2020	17:00	CFS maintained and sediment off ROW retrieved and area stabilized once landowner approval received.	15258+00	96.00	TRUE	FALSE	FALSE		Maintenance
4050	Rill erosion on slope	I	Repair rill erosion	Complete	2/28/2020	17:00	Complete	2/28/2020	17:00	Item shown as complete 3/2/20. CFS maintained	15258+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4051	CFS (damaged by cattle) maintenance needed	I	maintenance needed	Complete	2/28/2020	17:00	Complete	3/2/2020	17:00	Item shown as complete 3/2/20. SSF maintained.	15312	72.00	FALSE	FALSE	FALSE		Maintenance
4052	PI1 (damaged by cattle) maintenance needed	I	maintenance needed	Complete	2/28/2020	17:00	Complete	3/2/2020	17:00	Item shown as complete 3/2/20. PI1 SF removed and replaced with CFS after cattle crossing was installed.	15312	72.00	FALSE	FALSE	FALSE		Routine
4053	SSF (damaged by cattle) maintenance needed	I	maintenance needed	Complete	2/28/2020	17:00	Complete	3/2/2020	17:00	Item shown as complete 3/2/20. SSF maintained.	15312	72.00	FALSE	FALSE	FALSE		Routine
4054	PI1 SF not entrenched	I	Maintain PI1 SF	Complete	3/2/2020	17:00	Complete	3/2/2020	17:00	PI1 SF maintained	15346+25	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4055	PI1 SF down	I	Maintain PI1 SF	Complete	3/2/2020	17:00	Complete	3/2/2020	17:00	PI1 SF maintained	15058+00	24.00	FALSE	FALSE	FALSE		Routine
4056	PI1 SF near full	I	Maintenance required	Complete	3/2/2020	17:00	Complete	3/2/2020	17:00	Sediment removed (DB)	42754+00	42.00	FALSE	FALSE	FALSE	Blank	Routine
4057	PI1 needs maintenance	H	Maintain PI1	Complete	3/8/2020	17:00	Complete	3/8/2020	13:00	PI1 replaced	12687+00	68.00	FALSE	FALSE	FALSE		Routine
4058	ROW lacks adequate stabilization	I	Stabilize ROW	Complete	3/9/2020	17:00	Complete	3/10/2020	10:00	ROW stabilized with straw mulch.	15937+00	17.00	FALSE	FALSE	FALSE		Routine
4059	Open bag of lime uncovered and spilled onto paved lot.	I	Clean up spilled lime and cover opened bags.	Complete	3/10/2020	17:00	Complete	3/11/2020	13:00	Lime cleaned up and re-covered.	UF 048	20.00	FALSE	FALSE	FALSE		24 Hour Correction
4060	Open bag of fertilizer uncovered	I	Cover opened bag of fertilizer	Complete	3/10/2020	17:00	Complete	3/11/2020	13:00	Fertilizer covered.	UF 048	20.00	FALSE	FALSE	FALSE		24 Hour Correction
4061	SSF detached from chain link	I	Maintain SSF	Complete	3/11/2020	17:00	Complete	3/12/2020	00:00	SSF maintained	14321+00	7.00	FALSE	FALSE	FALSE		Routine
4062	PI1 SF has holes	H	Repair PI1 SF	Complete	3/11/2020	17:00	Complete	3/11/2020	17:00	PI1 replaced	14309+00	0.00	FALSE	FALSE	FALSE		Routine
4063	PI1 SF has holes	H	Repair PI1 SF	Complete	3/11/2020	17:00	Complete	3/11/2020	00:00	PI1 replaced	14309+00	17.00	FALSE	FALSE	FALSE		Routine
4064	PI1 SF has holes	H	Repair PI1 SF	Complete	3/11/2020	17:00	Complete	3/12/2020	12:00	PI1 replaced	14309+00	19.00	FALSE	FALSE	FALSE		Routine
4065	PI1 SF has holes	H	Repair PI1 SF	Complete	3/11/2020	17:00	Complete	3/12/2020	12:00	PI1 replaced	14309+00	1.00	FALSE	FALSE	FALSE		Routine
4066	PI1 SF has holes	H	Repair PI1 SF	Complete	3/11/2020	17:00	Complete	3/12/2020	12:00	PI1 replaced	14309+00	17.00	FALSE	FALSE	FALSE		Routine
4067	Rill erosion contributing to accumulated sediment on SSF	I	Maintain SSF and repair rill erosion	Complete	3/12/2020	17:00	Complete	3/12/2020	00:00	SSF maintained. Curlew installed.	15370	17.00	FALSE	FALSE	FALSE		Routine
4068	holes in P2	H	Maintain P2	Complete	3/12/2020	17:00	Complete	3/13/2020	12:00	P2 maintained	12444+00	19.00	FALSE	FALSE	FALSE		Routine
4069	CFS torn	I	Maintain CFS	Complete	3/13/2020	17:00	Complete	3/17/2020	17:00	CFS maintained	11738+00	24.00	FALSE	FALSE	FALSE		Routine
4070	PI1 silt fence knocked down	G	Repair PI1	Complete	3/13/2020	17:00	Complete	3/13/2020	17:00	PI1 repaired (DB)	11192+00	6.00	FALSE	FALSE	FALSE	Blank	Routine
4071	CFS torn	I	Maintain CFS	Complete	3/17/2020	17:00	Complete	3/17/2020	17:00	CFS maintained	13899+00	0.00	FALSE	FALSE	FALSE		Routine
4072	Erosion control blankets coming loose from slope	I	Repair erosion control blankets	Complete	3/17/2020	17:00	Complete	3/17/2020	17:00	Blankets were re-secured to slope (DB)	11244+00	24.00	FALSE	FALSE	FALSE		Routine
4073	CFS torn	I	Repair/replace CFS	Complete	3/17/2020	17:00</											

ID	Action	Item_Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type	
4108 Hole in SSF	I	Repair/replace SSF	Complete	4/3/2020 17:00 d	Complete	4/6/2020 17:00	Complete	4/6/2020 17:00	Item shown as complete 4/6/20.	15558+00		72.00	FALSE	FALSE	FALSE		Routine	
4109 Hole in P1	I	Replace P1 with hole in it	Complete	4/7/2020 11:00	Complete	4/7/2020 13:00	Complete	4/7/2020 13:00	SSF replaced.			2.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4111 Holes in P1 SF	I	Repair/replace P1 SF	Complete	4/8/2020 17:00	Complete	4/8/2020 17:00	Complete	4/8/2020 17:00	P1 SF replaced.	15860+00		9.00	FALSE	FALSE	FALSE	Blank	Routine	
4112 Ports Johns down over	I	Maintain porta Johns	Complete	4/10/2020 17:00	Complete	4/10/2020 17:00	Complete	4/10/2020 17:00	Porta Johns maintained and secured down.	ATWS 1351		6.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4113 CFS needs maintenance	H	Cleanout CFS	Complete	4/10/2020 17:00	Complete	4/10/2020 12:00	Complete	4/10/2020 12:00	CFS cleaned out.	13246+00		67.00	FALSE	FALSE	FALSE	Blank	Routine	
4114 SSF fabric needs re-attached	H	Re-attach/Repair SSF fabric	Complete	4/10/2020 17:00	Complete	4/13/2020 12:00	Complete	4/13/2020 12:00	SSF fabric re-attached	13300+00		67.00	FALSE	FALSE	FALSE	Blank	Routine	
4115 Hole in P1	G	Repair/Replace P1	Complete	4/8/2020 11:00	Complete	4/8/2020 17:00	Complete	4/8/2020 17:00	P1 was replaced (DB)	11508+00		6.00	FALSE	FALSE	FALSE	Blank	Routine	
4116 CFS checks full of sediment	I	Remove sediment from CFS checks	Complete	4/11/2020 17:00	Complete	4/11/2020 17:00	Complete	4/11/2020 17:00	Sediment removed from CFS checks	01912+00		0.00	FALSE	FALSE	FALSE	Blank	Routine	
4117 CFS undermined	I	Repair CFS	Complete	4/13/2020 17:00	Complete	4/13/2020 17:00	Complete	4/13/2020 17:00	CFS repaired	13927+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4118 P1 SF down	I	Repair/replace P1 SF	Complete	4/13/2020 17:00 d	Complete	4/14/2020 17:00	Complete	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	Blank	24 Hour Correction	
4119 release units ROW	I	Remove sediment from stream buffer	Complete	4/13/2020 17:00 d	Complete	4/14/2020 17:00	Complete	4/14/2020 17:00	Sediment removed from stream buffer and area stabilized with straw mulch.	13999+00		24.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4120 P1 SF down	I	Repair/replace P1 SF	Complete	4/13/2020 17:00	Complete	3/14/2020 17:00	Complete	3/14/2020 17:00	P1 SF re-installed	13999+00		-720.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4121 CFS checks full of sediment	I	Clean out sediment from CFS checks	Complete	4/13/2020 17:00	Complete	3/15/2020 17:00	Complete	3/15/2020 17:00	Sediment removed from CFS checks.	13997+00	13998+00	496.00	FALSE	FALSE	FALSE	Blank	Routine	
4122 CFS falling down stream bank	I	Reinstall CFS	Complete	4/13/2020 17:00	Complete	4/16/2020 17:00	Complete	4/16/2020 17:00	CFS reinstalled and stream bank stabilized with curbs.	13463+77		72.00	FALSE	FALSE	FALSE	Blank	Routine	
4123 Low water channel washed out and rills along access road	G	Regrade and dress access road rills and low water channel crossing.	Complete	4/13/2020 9:00	Complete	3/13/2020 17:00	Complete	3/13/2020 17:00	Regraded and dressed access road rills and low water channel crossing.	G1 241.01 and G1 241.04		8.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4124 Overwhelmed and laid over P1 due to excessive rain event	G	Replace P1 blocks	Complete	4/13/2020 17:00	Complete	4/16/2020 17:00	Complete	4/17/2020 11:00	P1 reinstalled. 7G	CR 254.01		72.00	FALSE	FALSE	FALSE	Blank	Routine	
4125 CFS broke stack undermined	H	Maintain CFS triple stack	Complete	4/13/2020 13:00	Complete	4/13/2020 17:00	Complete	4/13/2020 17:00	P1 reinstalled. 110	MVP AC 248		4.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4126 Holes in timber mat bridge geotextile fabric	H	Maintain/repair/replace geotextile fabric	Complete	4/13/2020 17:00	Complete	4/14/2020 12:00	Complete	4/14/2020 12:00	Geotextile fabric replaced	13414+00		19.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4127 SSF detached from chain link	H	Repair SSF fabric	Complete	4/13/2020 17:00	Complete	4/14/2020 12:00	Complete	4/14/2020 12:00	SSF fabric replaced	13123+00		19.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4128 SSF detached from chain link	H	Repair SSF fabric	Complete	4/13/2020 17:00	Complete	4/14/2020 12:00	Complete	4/14/2020 12:00	SSF fabric repaired	12193+00		19.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4129 Access road has erosion and sloughing due to heavy rain	H	Repair erosion and sloughing on access road	Complete	4/13/2020 17:00	Complete	4/15/2020 12:00	Complete	4/15/2020 12:00	crew repaired access road	MVP-MN-268		43.00	FALSE	FALSE	FALSE	Blank	Routine	
4130 CFS relocated due to high water	H	Repair CFS	Complete	4/13/2020 17:00	Complete	4/15/2020 17:00	Complete	4/15/2020 17:00	CFS repaired	ATWS 473	1,054	453.00	FALSE	FALSE	FALSE	Blank	Routine	
4131 P1 compromised in multiple locations	G	Repair P1	Complete	4/13/2020 17:00	Complete	4/17/2020 17:00	Complete	4/17/2020 17:00	Compromised P1 was removed and replaced with new (DB)	12000+00	12002+00	96.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4132 CFS displaced from flooding	G	Repair CFS	Complete	4/13/2020 17:00	Complete	4/16/2020 17:00	Complete	4/17/2020 17:00	CFS replaced. 1G	12004+75		72.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4133 CFS check undermined	I	Repair/replace CFS	Complete	4/14/2020 17:00	Complete	4/15/2020 17:00	Complete	4/15/2020 17:00	Undermining repaired	14850+00	ATWS 1043	7.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4134 CFS check undermined	I	Repair/replace CFS	Complete	4/14/2020 17:00	Complete	4/15/2020 17:00	Complete	4/15/2020 17:00	Undermining repaired	14850+00	ATWS 1043	24.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
CFS end treatment shown as repaired on 4/14/20. Awaiting land owner approval to retrieve sediment off ROW.																		
Item extended until land owner approval is received.																		
Undermining repaired CFS added 4/14/20.																		
Item marked as complete per email from DEQ 10/20/20 due to sediment off ROW no longer visible or retrievable.																		
4135 CFS end treatment undermined	I	Retrieve sediment off ROW and repair/replace CFS end treatment	Complete	4/14/2020 17:00 d	Complete	10/20/2020 17:00	Complete	10/20/2020 17:00	Item shown as complete 4/14/20 Undermining repaired CFS added.	14803+00		4,536.00	TRUE	FALSE	FALSE	Blank	24 Hour Correction	
4136 CFS end treatment undermined	I	Repair/replace CFS end treatment	Complete	4/14/2020 17:00 d	Complete	4/14/2020 0:00	Complete	4/14/2020 0:00	Item shown as complete 4/14/20 Undermining repaired CFS added.	14804+00		17.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
Sediment off ROW caused by undermined CFS and																		
4137 treatment	I	Retrieve sediment off ROW and repair/replace CFS end treatment	Complete	4/14/2020 17:00 d	Complete	4/22/2020 17:00	Complete	4/22/2020 17:00	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.	15012+00		192.00	TRUE	FALSE	FALSE	Blank	24 Hour Correction	
4138 CFS end treatment undermined	I	Repair/replace CFS end treatment	Complete	4/14/2020 17:00 d	Complete	4/14/2020 17:00	Complete	4/14/2020 17:00	Undermining repaired CFS added	15018+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4139 Sediment off ROW caused by overtopped CFS	I	Retrieve sediment off ROW	Complete	4/14/2020 17:00 d	Complete	4/14/2020 0:00	Complete	4/14/2020 0:00	Item shown as complete 4/14/20 Sediment off ROW appears to be retrieved.	15025+00		17.00	TRUE	FALSE	FALSE	Blank	24 Hour Correction	
4140 P1 SF down in several locations	I	Repair/replace P1 SF	Complete	4/14/2020 17:00 d	Complete	4/14/2020 17:00	Complete	4/14/2020 17:00	P1 SF reinstalled	15026+00	15029+00	ATWS 486	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4141 CFS SDN full of sediment	I	Clean sediment from CFS	Complete	4/14/2020 17:00 d	Complete	4/16/2020 17:00	Complete	4/16/2020 17:00	Sediment removed from CFS.	15032+00		0.00	FALSE	FALSE	FALSE	Blank	Routine	
4142 CFS undermined	I	Repair undermining of CFS	Complete	4/15/2020 17:00	Complete	4/15/2020 17:00	Complete	4/15/2020 17:00	Undermining repaired	15059+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4143 CFS washed into inlet cause sediment buildup	I	Retask CFS and remove sediment buildup	Complete	4/15/2020 13:00	Complete	4/16/2020 13:00	Complete	4/16/2020 13:00	Retasked CFS and cleaned sediment from inlet	15054		24.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
4144 Sediment accumulated in water bar and slope drain inlet	G	Clean sediment from water bar and inlet protection	Complete	4/15/2020 17:00	Complete	4/16/2020 17:00	Complete	4/16/2020 17:00	Sediment was removed from water bar channel and some additional inlet protection stone was added to slope drain (DB)	15148+00		24.00	FALSE	FALSE	FALSE	Blank	Routine	
4145 stabilization	G	Stabilize ROW at landowner crossing	Complete	4/15/2020 17:00 d	Complete	4/16/2020 17:00	Complete	4/16/2020 17:00	Straw mulch was applied to the area for stabilization (DB)	15149+00		24.00	FALSE	FALSE	FALSE	Blank	Routine	
4146 Hole in CFS	G	Repair Replace CFS	Complete	4/15/2020 17:00	Complete	4/16/2020 17:00	Complete	4/16/2020 17:00	CFS was repaired (DB)	15145+00		24.00	FALSE	FALSE	FALSE	Blank	Routine	
4147 Area around off site installation not stabilized	G	Stabilize	Complete	4/15/2020 17:00	Complete	4/16/2020 17:00	Complete	4/16/2020 17:00	Area stabilized with straw mulch (DB)	15145+00		24.00	FALSE	FALSE	FALSE	Blank	Routine	
4148 Sediment needs stabilized within LOD	H	Stabilize sediment within LOD	Complete	4/17/2020 7:00	Complete	4/17/2020 9:00	Complete	4/17/2020 9:00	Area seeded and curbs installed	MVP-MN-278.01		2.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
Sediment appeared to be minimal amount. Item extended due to waiting for LOD permission.																		
4149 Sediment traveled outside LOD	H	Stabilize sediment outside LOD	Complete	4/17/2020 17:00	Complete	4/23/2020 17:00	Complete	4/23/2020 17:00	Area stabilized with erosion control blankets.	MVP-MN-278.01		144.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
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.																		
4150 Access road has low spots causing water to pond up.	H	Maintain Access road/fill in low spots with stone	Complete	4/17/2020 17:00	Complete	4/23/2020 17:00	Complete	4/23/2020 17:00	Additional stone added on 4-23-20.	MVP-MN-278.01		144.00	FALSE	FALSE	FALSE	Blank	Routine	
4151 lack of stabilization/remove or repair CFS	H	Stabilize area on ROW/remove or repair CFS	Complete	4/17/2020 7:00	Complete	4/17/2020 9:00	Complete	4/17/2020 9:00	Area stabilized with seed, mulch, and curbs. CFS removed	15233+00		2.00	FALSE	FALSE	FALSE	Blank	Routine	
4151 CFS check undermined	I	Repair undermining	Complete	4/20/2020 17:00	Complete	4/20/2020 17:00	Complete	4/20/2020 17:00	Undermining repaired and area stabilized with straw mulch.	15441+00		0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction	
Straw bale barrier removed and replaced with CFS. Repair photo from El Dawn McCullough.																		
4153 Straw bales damages they requires maintenance	H	Requires maintenance	Complete	4/20/2020 17:00 d														

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action/Performance	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
4206	CS stream bank sloughing off	I	Stabilize stream bank	5/4/2020 17:00	Complete	10/21/2020 13:00	8/12/2020 17:00	CS and treatment maintained, sediment off ROW appears to be retrieved, and area stabilized with temporary seed.	14391+45 S-441	4.076-00	FALSE	FALSE	FALSE		Routine Maintenance
4207	Sediment off ROW caused by CFS and treatment being bypassed	I	Maintain CFS and treatment and retrieve sediment off ROW	5/4/2020 17:00	Complete	5/4/2020 17:00		Stockpile reestablished with straw mulch	14394+40	0.00	TRUE	FALSE	FALSE		24 Hour Correction
4208	CS stockpile lacks adequate stabilization	I	Restabilize soil stockpile	5/4/2020 17:00	Complete	5/4/2020 17:00			14394+00 ATWVS 623	0.00	FALSE	FALSE	FALSE		Routine
4209	erosion discharge by passing perimeter CFS	I	Retrieve sediment off ROW	5/4/2020 17:00	Complete	5/4/2020 17:00		Sediment off ROW appears to be retrieved.	14395+00	0.00	TRUE	FALSE	FALSE		24 Hour Correction
4210	Triple stack CFS 50% full of sediment	I	Remove sediment from CFS	5/4/2020 17:00	Complete	5/4/2020 17:00		Sediment removed from CFS	14422+71	0.00	FALSE	FALSE	FALSE		Routine
4211	Sediment build up in flow path of water bar	I	Remove sediment build up from flow path of water bar	5/4/2020 17:00	Complete	5/4/2020 17:00		Sediment removed from flow path of water bar and erosion control matting installed in flow paths	14432+00	0.00	FALSE	FALSE	FALSE		Routine
4212	Material from cut slope needs stabilization	H	Stabilize area	5/4/2020 14:00	Complete	5/4/2020 14:00		Area was stabilized with ECR	14534+00	0.00	FALSE	FALSE	FALSE		Routine
4213	Perimeter CFS torn with accumulated sediment in 3 locations along the access road	H	Maintain torn/full perimeter CFS along the access road (3 spots)	5/9/2020 17:00	Complete	5/4/2020 17:00			MN 276.03	24.00	FALSE	FALSE	FALSE	Blank	Routine Maintenance
4214	CFS and treatment undermined	I	Repair undermining	5/6/2020 17:00	Complete	5/6/2020 17:00		undermining repaired	14538+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4215	Sump over 50% full of sediment	I	Clean sediment from sump	5/6/2020 17:00	Complete	5/7/2020 17:00		Sediment removed from sump	14541+00	24.00	FALSE	FALSE	FALSE		Routine
4216	CFS and treatment dished	I	Re-stake CFS and treatment	5/6/2020 17:00	Complete	5/6/2020 17:00		CFS and treatment reinstalled and re-staked	14542+00	0.00	FALSE	FALSE	FALSE		Routine
4217	SSF detached from chain link	I	Re-attach SSF to chain link	5/6/2020 17:00	Complete	5/6/2020 17:00		SSF re-attached to chain link	14542+00 - 14543+00	0.00	FALSE	FALSE	FALSE		Routine
4218	CFS and treatment undermined	I	Repair undermining	5/7/2020 17:00	Complete	5/6/2020 17:00		Undermining repaired	14662+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4219	CFS and treatment undermined	I	Repair undermining	5/7/2020 17:00	Complete	5/6/2020 17:00		Undermining repaired	14663+00	7.00	FALSE	FALSE	FALSE		24 Hour Correction
4220	P1 SF down	I	Repair/replace P1 SF	5/7/2020 17:00	Complete	5/6/2020 17:00		P1 SF repaired	14674+00	24.00	FALSE	FALSE	FALSE		Routine
4221	Holes in P1 SF	I	Repair/replace P1 SF	5/7/2020 17:00	Complete	5/6/2020 17:00		P1 SF replaced	14674+00	24.00	FALSE	FALSE	FALSE		Routine
4222	Holes in P1 SF	I	Repair/replace P1 SF	5/7/2020 17:00	Complete	5/6/2020 17:00		P1 SF replaced	14679+00	24.00	FALSE	FALSE	FALSE		Routine
4223	Sump over 50% full of sediment	I	Remove sediment from sump	5/6/2020 17:00	Complete	5/6/2020 17:00		Sediment removed from sump	14682+00	24.00	FALSE	FALSE	FALSE		Routine
4224	Sump over 50% full of sediment	I	Remove sediment from sump	5/7/2020 17:00	Complete	5/6/2020 17:00		Sediment removed from sump	14683+00	24.00	FALSE	FALSE	FALSE		Routine
4225	CFS and treatment undermined	I	Repair undermining	5/7/2020 17:00	Complete	5/6/2020 17:00		Undermining repaired	14734+00	4.00	FALSE	FALSE	FALSE		Routine
4226	CFS and treatment undermined	I	Repair undermining of CFS and treatment	5/6/2020 12:00	Complete	5/6/2020 16:00			14760+00	24.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4227	CFS undermined	I	Repair CFS undermining	5/6/2020 17:00	Complete	5/6/2020 17:00		Undermining repaired	14783+00	0.00	FALSE	FALSE	FALSE		Routine
4228	CFS dished with sediment	I	Clean sediment buildup off of CFS and treatment	5/6/2020 17:00	Complete	5/6/2020 17:00			14779+00	-17.00	FALSE	FALSE	FALSE	Blank	Routine
4229	Sediment buildup in flow path of water bar	I	Remove sediment buildup in flow path of water bar	5/6/2020 17:00	Complete	5/6/2020 17:00			14789+00	-5.00	FALSE	FALSE	FALSE	Blank	Routine
4230	Sediment buildup in flow path of water bar	I	Cleanout sediment buildup in flow path of water bar	5/6/2020 17:00	Complete	5/6/2020 12:00			14787+00	-5.00	FALSE	FALSE	FALSE	Blank	Routine
4231	Sediment buildup in the flow path of water bar	I	Remove sediment from flow path of water bar	5/6/2020 17:00	Complete	5/6/2020 12:00			14789+00	-5.00	FALSE	FALSE	FALSE	Blank	Routine
4232	CFS and treatment damaged	I	Repair damaged CFS	5/6/2020 17:00	Complete	5/6/2020 17:00			14790+00	17.00	FALSE	FALSE	FALSE	Blank	Routine
4233	CFS and treatment undermined	I	Repair CFS undermining	5/6/2020 17:00	Complete	5/6/2020 12:00			14800+00	-5.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4234	Holes in timber mat bridge geotextile liner	I	Repair/replace geotextile liner	5/11/2020 17:00	Complete	5/11/2020 17:00		Geotextile liner repaired	14843+00 MH7	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4235	Holes in timber mat bridge geotextile liner	I	Repair/replace geotextile liner	5/11/2020 17:00	Complete	5/11/2020 17:00		Geotextile liner repaired	14844+75 S-A7	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4236	Holes in P1 SF	I	Repair/replace P1 SF	5/11/2020 17:00	Complete	5/11/2020 17:00		P1 SF replaced	14881+25	0.00	FALSE	FALSE	FALSE		Routine
4237	Holes in P1 SF	I	Repair/replace P1 SF	5/11/2020 17:00	Complete	5/11/2020 17:00		P1 SF replaced	14881+75	0.00	FALSE	FALSE	FALSE		Routine
4240	CFS and treatment undermined	I	Repair undermining	5/11/2020 17:00	Complete	5/11/2020 17:00		undermining repaired	14900+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4241	Perimeter CFS over 50% full of sediment	I	Clean out sediment from CFS	5/11/2020 17:00	Complete	5/11/2020 17:00		Sediment removed from CFS	14953+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4242	Area needs stabilization	H	Stabilize ROW	5/13/2020 17:00	Complete	5/13/2020 17:00		Area was stabilized with straw mulch	15020+00	0.00	FALSE	FALSE	FALSE	Blank	Routine
4243	Hole in P1 SF	I	Repair/replace P1 SF	5/14/2020 17:00	Complete	5/14/2020 17:00		P1 SF replaced	15315+25	0.00	FALSE	FALSE	FALSE		Routine
4245	Travel lane lack adequate stabilization. Hill erosion	I	Repair fill erosion and stabilize travel lane	5/14/2020 17:00	Complete	5/14/2020 17:00		Hill erosion repaired and travel lane stabilized with straw mulch	15389+00 - 15388+00	24.00	FALSE	FALSE	FALSE		Routine
4246	CFS damaged	I	Repair CFS	5/14/2020 17:00	Complete	5/14/2020 17:00		CFS repaired (DB)	15405+00	2.00	FALSE	FALSE	FALSE	Blank	Routine
4247	Low areas at termination of water bar	H	Extend CFS along waterbar	5/15/2020 17:00	Complete	5/16/2020 12:00		CFS added along water bar	15245+00	67.00	FALSE	FALSE	FALSE		Routine
4248	Sediment accumulated at CFS	H	Remove sediment from CFS	5/15/2020 17:00	Complete	5/15/2020 17:00		CFS cleaned out, sediment removed	1718+75	1.00	FALSE	FALSE	FALSE		Routine
4249	CFS pushed on top of inlet due to not being staked in	I	Re-stake CFS inlet protection	5/21/2020 17:00	Complete	5/21/2020 17:00		re-staked CFS in proper place to protect inlet	17-034	16.00	FALSE	FALSE	FALSE		24 Hour Correction
4250	P1 SF undermined	I	Repair undermining	5/22/2020 17:00	Complete	5/22/2020 17:00		CFS cleaned out, sediment removed	15342+00	0.00	FALSE	FALSE	FALSE		Routine
4251	P1 SF stake broken	G	Repair P1 SF	5/22/2020 17:00	Complete	5/22/2020 17:00		Undermining repaired and curbs installed around from P1 SF	15342+00	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4252	Geotexte bridge warp loose from flooding	G	Repair Bridge fabric	5/27/2020 17:00	Complete	5/27/2020 10:00	5/29/2020 17:00	The geotextile fabric was repaired and reattached to the bridge. There was no evidence of any sediment deposited within the stream at time of reinspection. TG	MN 258.04	137.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4253	CFS and treatment undermined	I	Repair undermining of CFS	5/26/2020 17:00	Complete	5/26/2020 17:00		Undermining repaired	15663+00	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4254	Sediment off ROW	I	Retrieve/Cleanup sediment off ROW	5/26/2020 17:00	Complete	6/1/2020 17:00		Item extended until landowner approval is received to retrieve sediment off ROW.		192.00	TRUE	FALSE	FALSE	Blank	24 Hour Correction
4255	CFS and treatment undermined	I	Repair CFS undermining	5/26/2020 17:00	Complete	5/26/2020 17:00		Sediment off ROW appears to be retrieved.	15681+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4256	CFS undermined	I	Repair CFS undermining	5/26/2020 17:00	Complete	5/26/2020 17:00		Undermining repaired or filling in holes created around the back side of the end treatment	15696+00	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4257	SSF not extended due to erosion	I	Retrieve SSF	5/26/2020 17:00	Complete	5/26/2020 17:00		Retrieved SSF were erosion had occurred	15700+00	-5.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4258	ECB (Curlex) needs maintenance	H	Remove or replace ECB (Curlex)	5/26/2020 17:00	Complete	5/27/2020 13:00		New ECB installed on 5-27-20	12263+00	20.00	FALSE	FALSE	FALSE		Routine Maintenance
4259	CFS and treatment undermined	I	Repair undermining	5/27/2020 17:00	Complete	5/27/2020 17:00		Undermining repaired	15790+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4260	CFS and treatment undermined	I	Repair undermining	5/27/2020 17:00	Complete	5/27/2020 17:00		Undermining repaired	15793+05	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4261	CFS is torn	H	Replace or Remove CFS	5/27/2020 11:00	Complete	5/27/2020 13:00		CFS was removed on 5-27-20.		2.00	FALSE	FALSE	FALSE		Routine Maintenance
4262	CFS is torn	H	Replace or Remove CFS	5/27/2020 11:00	Complete	5/27/2020 13:00		Area is under permanent stabilization and well vegetated. No erosion issues were observed in this area.	12255+00 - 12256+00	2.00	FALSE	FALSE	FALSE		Routine Maintenance
4263	CFS damaged	G	Repair/Replace CFS	5/27/2020 12:00	Complete	5/27/2020 17:00		CFS was removed on 5-27-20.	12262+00 - 12263+00	2.00	FALSE	FALSE	FALSE		Routine Maintenance
4264	Triple stack CFS 50% full of sediment	I	Remove sediment from CFS	5/29/2020 17:00	Complete	5/29/2020 17:00		Sediment removed from CFS	15930+00	0.00	FALSE	FALSE	FALSE	Blank	Routine
4265	P1 knocked down by tree	H	Maintain P1	5/29/2020 10:00	Complete	5/29/2020 13:00		New section of P1 was installed on 5-29-20.	15299+00	3.00	FALSE	FALSE	FALSE		Routine
4266	ECB (Curlex) torn/not functioning	H	Maintain ECB (Curlex)	5/29/2020 10:00	Complete	5/29/2020 13:00		New ECB (Curlex) was installed on 5-29-20	15301+00	3.00	FALSE	FALSE	FALSE		Routine
4267	Slope Drain needs maintenance (fabric/inlet protection)	H	Maintain Slope Drain	5/29/2020 14:00	Complete	5/29/2020 14:00		Inlet protection was cleaned out, fabric was re-installed, added curlex to bank next to drain on 5-29-20	12300+00	3.00	FALSE	FALSE	FALSE		24 Hour Correction
4268	Slope Drain needs maintenance (fabric/inlet protection)	H	Maintain Slope Drain (fabric/inlet protection)	5/29/2020 14:00	Complete	5/29/2020 14:00		Contractor cleaned out inlet protection, maintained fabric, and installed curlex to area next to slope drain on 5-29-20	12335+00	3.00	FALSE	FALSE	FALSE		24 Hour Correction
4269	Erosion control blanket pulled loose from slope	G	Repair/Replace erosion control blanket	5/29/2020 12:00	Complete	5/29/2020 17:00		New blankets were installed (DB)	G-234	5.00	FALSE	FALSE	FALSE	Blank	Routine
4270	Erosion occurring in permanent area	I	Repair erosion and re-stabilize area	6/1/2020 17:00	Complete	6/2/2020 17:00		Erosion repaired and area stabilized with curlex	13495+00	24.00	FALSE	FALSE	FALSE		Routine
4271	Soil erosion update from C24	I	Repair erosion update from C24	6/2/2020 17:00	Complete	6/2/2020 17:00		Soil erosion repaired and area stabilized with curlex	13881+00 - 13884+00	0.00	FALSE	FALSE	FALSE		Routine
4272	Hole in P1 SF above WC	I	Repair/replace P1 SF	6/4/2020 17:00	Complete	6/4/2020 17:00		P1 SF replaced	13890+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4273	CFS check dam damaged	I	Repair damaged CFS check dam	6/5/2020 17:00	Complete	6/5/2020 17:00		Replaced damaged CFS with new CFS	14558+00	0.00	FALSE	FALSE	FALSE	Blank	Routine
4274	SSF fabric detached from chain link	H	Re-attach SSF fabric	6/5/2020 16:00	Complete	6/5/2020 14:00		SSF was re-attached on 6-5-20	16336+00/MVP RD-279.01	2.00	FALSE	FALSE	FALSE		Routine
4275	Replaced CFS with wattles	I	Replace CFS due to holes at landowner crossing	6/5/2020 16:00	Complete	6/6/2020 17:00			14111+00	1.00	FALSE	FALSE	FALSE		Routine
4276	Accumulated sediment on timber mat bridges	I	Clean Accumulated sediment on timber mat bridges	6/5/2020 13:00	Complete	6/5/2020 13:00			14155+00	4.00	FALSE	FALSE	FALSE		24 Hour Correction
4278	Sediment buildup over half capacity of sump	I	Remove sediment from sump	6/9/2020 17:00	Complete	6/10/2020 17:00		Sediment removed from sump	14539+00	24.00	FALSE	FALSE	FALSE	Blank	Routine
4279	Sock damaged due to landowner crossing	I	Replace damaged sock at crossing	6/9/2020 17:00	Complete	6/9/2020 18:00		Replaced damaged CFS with wattles	14681+00	17.00	FALSE	FALSE	FALSE	Blank	Routine
4280	P1 SF down	I	Repair/replace P1 SF	6/10/2020 17:00	Complete	6/10/2020 17:00		P1 SF replaced	14690+00	0.00	FALSE	FALSE	FALSE		Routine
4281	Sediment accumulated in flow path of water bar	I	Remove 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.	14671+00	0.00	FALSE	FALSE	FALSE		Routine
4282	Cauling off erosion down slope.	I	Remove sediment build up 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, fill erosion repaired, and disturbed area stabilized with curlex.	14904+00	0.00	FALSE	FALSE	FALSE		Routine
4283	Sump full of sediment	I	Remove sediment build up from sump	6/10/2020 17:00	Complete	6/10/2020 17:00		Sediment removed from sump.	14760+00	0.00	FALSE	FALSE	FALSE	Blank	Maintenance
4284	Sediment build up in flow path of water bar	I	Remove sediment build up from flow path of water bar and rebuild water bar	6/10/2020 17:00	Complete	6/10/2020 17:00		Sediment removed from flow path of water bar and water bar rebuilt.	14760+00	0.00	FALSE	FALSE	FALSE	Blank	Routine
4285	P1 damaged	G	Repair P1	6/10/2020 11:00	Complete	6/10/2020 17:00		P1 replaced (DB)	G-234	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4286	P1 damaged	G	Repair P1	6/10/2020 11:00	Complete	6/10/2020 17:00		P1 replaced (DB)	14145+00	6.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4287	Holes in P1	G	Repair/Replace P1	6/11/2020 11:00	Complete	6/11/2020 17:00		P1 replaced (DB)	14141+00	6.00	FALSE	FALSE	FALSE		Routine

ID	Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
Stream channel impacted from sediment that was in geotextile liner that detached from timber mat bridge																		
4314	H	Maintain	P1, re-attach fabric to stake			7/2/2020	17:00	Complete	7/7/2020	17:00	Item extended due to waiting on LD approval to retrieve sediment.	14222+00 S-C20	120.00	FALSE	TRUE	FALSE		24 Hour Correction
4315	H	Maintain	P1, re-attach fabric to stake			7/6/2020	17:00	Complete	7/7/2020	16:00	P1 fabric re-attached to stakes.	12299+00 MWP MN 276.03	17.00	FALSE	FALSE	FALSE		Routine
4316	G	Repair/Replace	P1			7/7/2020	17:00	Complete	7/8/2020	17:00	Gravel replaced back into access road and CFS was upgraded to triple stack CFS (08)	G-243.01	24.00	FALSE	FALSE	FALSE	Blank	Routine
4317	G	Repair/Replace	P1			7/6/2020	21:00	Complete	7/6/2020	21:00	P1 replaced (08)	11292+00	5.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4318	G	Repair/Replace	P1			7/6/2020	17:00	Complete	7/6/2020	17:00	SSF re-attached to chain link (08)	11292+00	5.00	FALSE	FALSE	FALSE	Blank	Routine
4319	G	Repair/Replace	P1			7/6/2020	17:00	Complete	7/6/2020	17:00	New erosion control blankets installed on slope (08)	G-234	24.00	FALSE	FALSE	FALSE	Blank	Routine
4320	G	Repair/Replace	P1			7/6/2020	17:00	Complete	7/6/2020	17:00	CFS replaced	G-14637+00	24.00	FALSE	FALSE	FALSE		Routine
4321	G	Repair/Replace	P1			7/13/2020	17:00	Complete	7/14/2020	17:00	Sediment removed from flow path of water bar.	14765+00	24.00	FALSE	FALSE	FALSE		Routine
4322	G	Repair/Replace	P1			7/15/2020	16:00	Complete	7/15/2020	00:00	Replaced damaged P1 with new	10640+50	10.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4323	H	Repair	CFS			7/14/2020	17:00	Complete	7/15/2020	00:00	CFS was removed.							Routine
4324	H	Repair	CFS			7/14/2020	17:00	Complete	7/15/2020	00:00	CFS was installed per plans, however this area is in permanent stabilization and removal was approved by DEQ Matt Grant due to ROW being vegetated.	12264+00 12265+00	7.00	FALSE	FALSE	FALSE		Maintenance
4325	H	Repair	CFS			7/14/2020	17:00	Complete	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	FALSE		Routine
4326	H	Repair/Replace	P1 SF			7/14/2020	17:00	Complete	7/14/2020	17:00	P1 SF replaced	10591+00	0.00	FALSE	FALSE	FALSE		Routine
4327	H	Repair/Replace	P1 SF			7/17/2020	12:00	Complete	7/17/2020	14:00	SSF fabric repaired	12542+00	2.00	FALSE	FALSE	FALSE		Routine
4328	H	Repair/Replace	P1 SF			7/17/2020	11:00	Complete	7/17/2020	14:00	SSF fabric repaired	12539+00	2.00	FALSE	FALSE	FALSE		Routine
4329	H	Repair/Replace	P1 SF			7/20/2020	17:00	Complete	7/20/2020	17:00	DEQ MW Item	14034+45	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4329	H	Repair/Remove	P1 SF			7/20/2020	17:00	Complete	7/20/2020	17:00	P1 SF removed	13385+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4330	H	Repair/Replace	P1 SF			7/22/2020	17:00	Complete	7/22/2020	17:00	DEQ Matt Grant Item							Routine
4331	H	Repair	CFS			7/22/2020	16:00	Complete	7/22/2020	16:00	Wattles maintained and P1 SF installed above wattles.	13806+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4332	H	Repair	CFS			7/22/2020	16:00	Complete	7/22/2020	16:00	CFS repaired	12442+00	4.00	FALSE	FALSE	FALSE		Routine
4333	H	Repair	CFS			7/22/2020	17:00	Complete	7/24/2020	14:00	P1 repaired	12179+00	19.00	FALSE	FALSE	FALSE		24 Hour Correction
4334	H	Repair	CFS			7/23/2020	17:00	Complete	7/23/2020	17:00	CFS end treatment replaced and erosion repaired.	10699+00	0.00	FALSE	FALSE	FALSE		Maintenance
4335	H	Repair	CFS			7/23/2020	17:00	Complete	7/23/2020	17:00	Sediment removed from CFS check.	10699+00	0.00	FALSE	FALSE	FALSE		Routine
4336	H	Repair	CFS			7/24/2020	17:00	Complete	7/24/2020	17:00	P1 SF replaced	14222+00	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4337	H	Repair	CFS			7/24/2020	16:00	Complete	7/24/2020	15:00	CFS repaired	12188+00 MWP MN 274	3.00	FALSE	FALSE	FALSE		Routine
4338	H	Repair	CFS			7/24/2020	17:00	Complete	7/24/2020	17:00	Wattles maintained and slope seeded and re-stabilized.	10678+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4339	H	Repair	CFS			7/24/2020	17:00	Complete	7/24/2020	17:00	Sediment removed from check dam.	10642+00	0.00	FALSE	FALSE	FALSE		Routine
4340	H	Repair	CFS			7/24/2020	17:00	Complete	7/24/2020	17:00	Rill erosion repaired and stabilized with straw mulch.	11344+00	8.00	FALSE	FALSE	FALSE	Blank	Maintenance
4341	G	Repair	rill erosion			7/21/2020	00:00	Complete	7/21/2020	17:00	Excess sediment was removed from the flow path and straw mulch was applied to the area for stabilization.							Routine
4342	G	Maintain	waterbar			7/29/2020	00:00	Complete	7/29/2020	17:00		11340+00	8.00	FALSE	FALSE	FALSE	Blank	Maintenance
4343	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.	MWP FR 252	18.00	FALSE	FALSE	FALSE		Routine
4344	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4345	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4346	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4347	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4348	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4349	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4350	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4351	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4352	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4353	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4354	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4355	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4356	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4357	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4358	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4359	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4360	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4361	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4362	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4363	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4364	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4365	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4366	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4367	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4368	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4369	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4370	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4371	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4372	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4373	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4374	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4375	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4376	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4377	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4378	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4379	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4380	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4381	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4382	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4383	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4384	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4385	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4386	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4387	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4388	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4389	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4390	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4391	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4392	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4393	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4394	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4395	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4396	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4397	H	Repair	CFS			7/27/2020	17:00	Complete	7/28/2020	11:00	CFS repaired.							Routine
4398	H	Repair	CFS</															

ID	Action Item Title	Spread	Action Required	Start Date, Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
4388	SSF perimeter control is at 50% capacity with sediment, 4388 chain link on back side requires maintenance.	I	Remove sediment, repair/maintain SSF.	9/14/2020 17:00 d	Complete	9/14/2020 17:00		Sediment was removed from the SSF and chain link was replaced.	14674+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4389	ROW is denuded, vegetation has died.	I	Re-stabilize ROW.	9/16/2020 17:00 Complete		9/16/2020 17:00		Stow mulch stabilization was applied to the ROW.	13999+00 - 14009+00	0.00	FALSE	FALSE	FALSE		Routine
4390	CFS is deteriorated (adjacent to driveway)	I	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
4391	Waterbar requires maintenance, over 50% capacity with sediment.	I	Remove sediment and maintain waterbar	9/16/2020 17:00 d	Complete	9/16/2020 17:00		Sediment was removed from waterbar, and area stabilized with straw mulch.	14020+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4392	Stockpile requires stabilization	I	Stabilize stockpile	9/16/2020 17:00	Complete	9/16/2020 17:00		Stockpile was stabilized with straw mulch.	14045+00	0.00	FALSE	FALSE	FALSE		Routine
4393	Cfs damaged/deteriorating in multiple locations	H	remove or replace	9/16/2020 17:00 Complete		9/17/2020 17:00		CFS replaced	12147+00	24.00	FALSE	FALSE	FALSE		Routine
4394	CFS end treatment is over 50% capacity with sediment.	I	Remove sediment and maintain CFS and treatment.	9/17/2020 17:00 d	Complete	9/19/2020 17:00	9/21/2020 17:00	Item extended on 9/18/20 until 9/21/20 due to wet conditions. Temporary measures were performed, sediment was removed.	MVP-FR 305 Access Road	48.00	FALSE	FALSE	FALSE		Routine Maintenance
4395	Erosion in travel lane has caused sediment accumulation in	I	Repair waterbar and stabilize upslope erosion.	9/18/2020 17:00 d	Complete	9/19/2020 17:00		Waterbar was repaired and area stabilized with straw mulch.	15193+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4396	Two waterbars	I	Repair waterbars and stabilize upslope erosion	9/18/2020 17:00 d	Complete	9/18/2020 17:00		Waterbars were repaired and area stabilized with straw mulch.	15205+00 - 15207+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4397	ROW is denuded of vegetation or stabilization along travel	I	Re-stabilize ROW.	9/22/2020 17:00 d	Complete	9/24/2020 17:00		Identified by Marshall Willis. Fertilizant Edge Stabilization product has been applied to the denuded areas of the ROW.	14021+00 - 14032+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
4398	Damaged/Torn CFS	G	Repair CFS	9/23/2020 17:00 Complete		9/23/2020 17:00		Damaged portion of CFS removed and remaining repaired. -TG	Q- 241.04	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		P1 SF replaced.	FR 290	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4400	Damaged fertilizer bags require tarping/covering	G	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)	U- 638	0.00	FALSE	FALSE	FALSE		Routine
4401	Section of CFS buffer control is missing/damaged at Stream	I	Replace CFS in buffer area.	9/28/2020 17:00 d	Complete	9/28/2020 17:00		CFS was replaced.	15962+50, Stream S-4/S	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4402	Hole in P1	G	Repair/Replace P1	9/28/2020 17:00 d	Complete	9/28/2020 17:00		P1 replaced	Q- 344	5.00	FALSE	FALSE	FALSE		Routine
4403	Sediment accumulation in waterbar throat causing	I	Repair waterbar to full capacity and repair and stabilize erosion.	10/2/2020 17:00 d	Complete	10/2/2020 17:00		The waterbar was graded back to full capacity. Erosion was repaired and the area was stabilized with erosion control blanket.	12374+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4404	Stormwater to overtop and erode downslope.	I	Replace CFS end treatments.	10/3/2020 17:00 d	Complete	10/6/2020 17:00		CFS and treatments were replaced with new CFS material. Erosion control blankets have been installed along the slope.	13882+00 - 13882+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4405	CFS sump end treatments are deteriorated/damaged (2 4404 total).	I	Replace CFS end treatments.	10/3/2020 17:00 d	Complete	10/7/2020 17:00		Stow mulch has been applied along the ROW.	12073+00 - 12075+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4406	ROW lacks adequate stabilization	H	Re-stabilize ROW	10/6/2020 17:00 d	Complete	10/7/2020 17:00		Stow mulch has been applied along the ROW.	12153+00 - 12154+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4407	Hole in P1	G	Repair P1	10/6/2020 17:00 Complete		10/6/2020 15:00		P1 Replaced. -TG	5-4143	2.00	FALSE	FALSE	FALSE		Routine
4408	P1 damaged	G	Repair/Replace P1	10/8/2020 17:00 Complete		10/8/2020 17:00		P1 was replaced (DB)	Q- 346	3.00	FALSE	FALSE	FALSE		Routine
4409	Holes in P1 buffer	H	Maintain P1	10/12/2020 17:00 Complete		10/12/2020 17:00		P1 SF replaced.	13062+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4410	Multiple holes in P1 SF	H	Repair/replace P1 SF	10/13/2020 17:00 Complete		10/14/2020 17:00		P1 SF around ATWS replaced.	ATWS 1326, Cfs of Bottom Creek Rd. crossing	24.00	FALSE	FALSE	FALSE		Routine
4411	P1 slit fence is down/damaged. Stormwater is bypassing end of P1 and depositing sediment at wattles on bridge	I	Repair P1, extend to edge of cut area, and stabilize.	10/13/2020 17:00 d	Complete	10/13/2020 17:00		New P1 slit fence was installed and extended to full length of cut.	15028+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4412	SSF undermined. Appears to be undermining from offsite	H	Repair undermining of SSF	10/16/2020 17:00 d	Complete	10/16/2020 17:00		SSF removed above CFS end treatment and area stabilized with erosion control matting and temporary seed.	12340+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4413	Additional stabilization required on slope.	I	Stabilize slope.	10/20/2020 17:00 Complete		10/21/2020 17:00		Stow mulch stabilization applied to slope.	13420+00	24.00	FALSE	FALSE	FALSE		Routine
4414	Additional stabilization required on stockpile.	I	Stabilize stockpile.	10/20/2020 17:00 Complete		10/21/2020 17:00		Stow mulch stabilization applied to stockpile.	13420+00 - 13421+00	24.00	FALSE	FALSE	FALSE		Routine
4415	Hole in P1 slit fence	G	P1 needs repaired/replaced	10/22/2020 17:00 d	Complete	10/22/2020 17:00		P1 replaced.	Q- 349.01	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4416	Curlex is not keyed in.	I	Key in curlex at toe of slope.	10/22/2020 17:00 Complete		10/22/2020 17:00		Curlex was keyed in.	14919+47, S-441	0.00	FALSE	FALSE	FALSE		Routine
4417	Sump and treatment CFS deteriorated	I	Replace deteriorated CFS sump and treatments with new CFS	10/23/2020 17:00 Complete		10/23/2020 17:00		Sump and treatments were replaced with new triple stack CFS.	13863+00 - 13865+00	0.00	FALSE	FALSE	FALSE		Blank
4418	P1 maintenance (holes/born) on CFS adjacent to travel lane and GAS along ATWS limits at S-4 C. One section of CFS	I	Repair and/or replace P1 slit fence and CFS.	10/26/2020 17:00 d	Complete	10/26/2020 17:00		Torn slit fence was replaced and CFS was repaired.	13915+30 - 13916+30	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4419	Repair require on GAS.	I	Repair/replace P1 SF	10/26/2020 17:00 Complete		10/26/2020 17:00		P1 SF replaced.	13023+01	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4420	Slope has erosion that has collected in downslope	I	Stabilize slope and remove sediment from waterbar.	10/27/2020 17:00 d	Complete	10/28/2020 17:00		Slope was stabilized with straw mulch and sediment removed from the waterbar.	14048+00 - 14049+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4421	Hole in P1	G	Repair/Replace P1	10/27/2020 17:00 Complete		10/27/2020 17:00		P1 Replaced (DB)	13110+30	5.00	FALSE	FALSE	FALSE		Routine
4422	Hole in P1	G	Repair/Replace P1	10/27/2020 17:00 Complete		10/27/2020 17:00		P1 Replaced	13110+75	5.00	FALSE	FALSE	FALSE		Routine
4423	Hole in SSF	H	Repair/replace SSF	10/28/2020 17:00 Complete		10/28/2020 17:00		SSF replaced	12543+40	24.00	FALSE	FALSE	FALSE		Routine
4424	Fill erosion along travel lane. Sediment accumulation in riprap waterbar outlet.	I	Repair erosion and remove sediment.	10/30/2020 17:00 d	Complete	10/30/2020 17:00		Erosion was repaired and stabilized with straw mulch. Sediment was removed.	14066+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4425	Sediment from ROW is entering CWD plunge pool and combining with clean water from off ROW diverted through 4425 drain pipe.	I	Repair CWD to prohibit ROW stormwater from entering.	10/30/2020 17:00 d	Complete	11/2/2020 17:00	11/3/2020 17:00	Extended 10/31/20 due to saturated ROW conditions. Temporary repairs made on 10/30/20. Repairs made on 11/2/20 including addition of P1 slit fence adjacent to CWD inlet pipe. The upslope travel lane was stabilized with straw mulch.	14071+50	72.00	FALSE	FALSE	FALSE		24 Hour Correction
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		Sediment was removed from CFS check.	14086+00	0.00	FALSE	FALSE	FALSE		Routine
4427	Waterbar has been overtopped.	I	Repair waterbar to restore positive drainage.	10/30/2020 17:00 d	Complete	11/2/2020 17:00	11/4/2020 17:00	Extended on 10/31/20 due to saturated ROW conditions. Extended on 11/2/20 due to ongoing construction at the location (temporary ECOs installed adjacent to open trench). Area has been backfilled and temporarily stabilized with straw mulch, and waterbars replaced.	14155+00	72.00	FALSE	FALSE	FALSE		24 Hour Correction
4428	CFS maintenance (hole) on CFS S-H37 buffer.	I	Repair CFS.	10/31/2020 17:00 d	Complete	10/31/2020 17:00		CFS was repaired.	14673+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4429	Erosion on slope above S-H37 GAS buffer.	I	Additional stabilization on slope.	10/31/2020 17:00 d	Complete	10/31/2020 17:00		Erosion control blanket was installed on slope for stabilization.	14673+50	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4430	End treatment was repaired by closing the open end of the CFS 1-hole to connect to SSF and staking to secure.	I	Repair end treatment to discharge correctly.	10/31/2020 17:00 d	Complete	10/31/2020 17:00		End treatment was repaired by closing the open end of the CFS 1-hole to connect to SSF and staking to secure.	14674+50	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4431	Office stormwater is entering ROW from landscaper access, causing sediment accumulation in waterbar. Erosion has	I	Repair erosion and remove sediment.	10/31/2020 17:00 d	Complete	10/31/2020 17:00		Erosion was repaired and stabilized with erosion control blanket. Wattles were installed at the landowner access point.	14707+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4432	P1 down	G	Repair/replace P1	11/2/2020 17:00 Complete		11/2/2020 17:00		P1 replaced -TG	10988+50	72.00	FALSE	FALSE	FALSE		Routine
4433	P1 down	G	Repair/Replace P1	11/2/2020 17:00 Complete		11/2/2020 17:00		P1 replaced. -TG	10980+00	72.00	FALSE	FALSE	FALSE		Routine
4434	Tongular all disk damaged	G	Repair/Replace all disk	11/2/2020 17:00 Complete		11/2/2020 17:00		Tongular all disk Replaced. -TG	10970+50	72.00	FALSE	FALSE	FALSE		Routine
4435	P1 damaged	G	Repair/Replace P1	11/2/2020 17:00 Complete		11/2/2020 17:00		P1 replaced. -TG	10991+50	72.00	FALSE	FALSE	FALSE		Routine
4436	Hole in P1	I	replaced damaged P1 with new	11/2/2020 17:00 d	Complete	11/3/2020 17:00		P1 slit fence section was replaced.	14712+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4437	Stakes deteriorated and broken causing P1 to lay flat on ground	H	Restake P1	11/3/2020 17:00 d	Complete	11/9/2020 13:00		New stakes were installed and attached to P1 slit fence in order to support and stand back up	14000+00 - 13997+00	-4.00	FALSE	FALSE	FALSE		Blank
4438	Erosion downslope into wattles on timber bridge at S-4438 MM44.	I	Stabilize slope and remove sediment from wattles.	11/3/2020 17:00 d	Complete	11/3/2020 17:00		Slope was stabilized with straw mulch and sediment removed from wattles.	14766+00	0.00	FALSE	FALSE	FALSE		Routine
4439	Perimeter SSF fence has hole/torn on low side of ROW.	I	Repair SSF.	11/3/2020 17:00 d	Complete	11/4/2020 17:00		SSF was repaired.	14908+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4440	Broken stake on P1 slit fence.	I	Repair or replace stake.	11/3/2020 17:00 d	Complete	11/4/2020 17:00		Stakes were replaced.	14793+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4441	Waterbar has been overtopped.	I	Repair waterbar to achieve positive drainage and stabilize.	11/4/2020 17:00 d	Complete	11/4/2020 17:00		Waterbar was maintained and stabilized with curlex.	14933+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4442	SSF loose from chain link fence	H	Maintain SSF	11/4/2020 17:00 d	Complete	11/5/2020 17:00		SSF re-attached to chain link fence.	12216+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4443	SSF loose from chain link fence	H	Maintain SSF	11/4/2020 17:00 d	Complete	11/4/2020 17:00		SSF re-attached to chain link fencing	12217+00	24.00	FALSE	FALSE	FALSE		Routine
4444	Fill erosion between 15132+50 15133+50 causing sediment	I	Repair fill erosion	11/4/2020 17:00 d	Complete	11/4/2020 17:00		Erosion was repaired and stabilized with curlex.	15132+50 - 15133+50	0.00	FALSE	FALSE	FALSE		Routine
4445	Deposit in water bar throat down slope 72hr	G	Repair/replace	11/6/2020 13:00 Complete		11/6/2020 13:00		P1 was removed due to area permanently vegetated (FC)	11950+00	4.00	FALSE	FALSE	FALSE		Blank
4446	Hole in P1	G	P1 needs repaired/replaced	11/6/2020 17:00 Complete		11/6/2020 17:00		P1 was replaced (DB)	11962+50	6.00	FALSE	FALSE	FALSE		Routine
4447	Erosion in waterbar throat section causing sediment	I	Repair erosion in waterbar and stabilize.	11/6/2020 17:00 d	Complete	11/6/2020 17:00		Erosion was repaired and stabilized with erosion control blanket. Sediment was removed from end treatment.	15161+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4448	P1 damaged from fallen tree	G	Repair/Replace P1	11/5/2020 17:00 Complete		11/5/2020 17:00		Tree was removed from P1 and P1 replaced (DB)	15174+00	0.00	FALSE	FALSE	FALSE		Routine
4449	P1 slit fence used as a check dam and located at the south end of the ATWS is damaged.	I	Repair and maintain slit fence.	11/9/2020 17:00 d	Complete	11/9/2020 17:00		Slit fence was repaired and maintained. Missing wattle was replaced.	15742+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4450	Waddle missing	I	Place new waddle at GAS of timber mat bridge	11/10/2020 17:00 d	Complete	11/10/2020 17:00		P1 slit fence panel was replaced.	15883+00	0.00	FALSE	FALSE	FALSE		Blank
4451	P1 slit fence damaged (Located at low side of RCE).	I	Repair P1 slit fence.	11/10/2020 17:00 d	Complete	11/10/2020 17:00		P1 slit fence panel was replaced.	15948+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4452	Holes in P1	G	Repair P1	11/10/2020 17:00 Complete		11/11/2020 0:00		P1 replaced (TLB)	Q- 238	7.00	FALSE	FALSE	FALSE		Routine
4453	Hole in SSF	H	Repair/replace SSF	11/12/2020 17:00 Complete		11/13/2020 17:00		SSF replaced	15248+00	24.00	FALSE	FALSE	FALSE		Routine
4454	CFS end treatment undermined	H	Repair undermining of CFS end treatment	11/12/2020 17:00 Complete		11/12/2020 17:00		Undermining of CFS end treatment repaired	12568+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4455	Bridge underlayment loose	H	Bridge underlayment needs maintenance	11/12/2020 17:00 d	Complete	11/13/2020 17:00	11/14/2020 17:00	DEQ MW Item. Geotextile fabric reattached to bridge.	13337+00, S-GH9	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4456	Sediment accumulated 50% on wattle	H	Wattle needs maintenance	11/12/2020 17:00 d	Complete	11/13/2020 1:00		Sediment removed off of timber mat bridge and wattles replaced.	13337+00, S-GH9	12.00	FALSE	FALSE	FALSE		24 Hour Correction
4457	P1 undermined	H	P1 needs maintenance	11/12/2020 17:00 d	Complete	11/13/2020 17:00		Undermined P1 SF removed and new P1 SF installed.	13337+00, S-GH9	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4458	Sediment entering stream from bridge	H	Maintain surrounding ECOs	11/12/2020 17:00 d	Complete	11/13/2020 0:00		DEQ MW Item. Geotextile fabric reattached to timber mat bridge and visible sediment retrieved. ECOs in this area maintained.	13337+00, S-GH9	7.00	FALSE	TRUE	FALSE		24 Hour Correction
4459	P1 undermined	H	Maintain P1	11/12/2020 17:00 d	Complete	11/13/2020 17:00		DEQ MW Item. P1 SF reinstated.	13336+92	24.00	FALSE	FALSE	FALSE		24 Hour Correction

Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
4460	SSF undermined	H	Maintain SSF	11/12/2020 17:00 d	Complete	11/13/2020 17:00		DEQ MW Rem. Item extended due to wet ROW conditions.	13333-96	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4461	Sump needs maintenance	H	Maintain sump	11/12/2020 17:00 d	Complete	11/14/2020 17:00	11/14/2020 17:00	Sump maintained DEQ MW Rem. Impact from action item #4461	13333-59	48.00	FALSE	FALSE	FALSE		24 Hour Correction
4462	Sediment entering stream 5-GH11 from sump	H	Maintain contributing ECDs	11/12/2020 17:00 d	Complete	11/11/2020 17:00		Visible sediment retrieved. Item #4461 extended through 11/14/20 due to wet ROW conditions.	5-GH11	24.00	FALSE	TRUE	FALSE		24 Hour Correction
4463	Waterbar needs maintenance	H	Maintain waterbar	11/12/2020 17:00 d	Complete	11/14/2020 17:00	11/14/2020 17:00	DEQ MW Rem. Item extended due to wet ROW conditions. Water bar maintained	13333-00	48.00	FALSE	FALSE	FALSE		24 Hour Correction
4464	Sump needs maintenance	H	Maintain sump	11/12/2020 17:00 d	Complete	11/14/2020 17:00	11/14/2020 17:00	DEQ MW Rem. Item extended due to wet ROW conditions.	13333-23	48.00	FALSE	FALSE	FALSE		24 Hour Correction
4465	Sediment off ROW	H	Retrieve sediment	11/12/2020 17:00 d	Complete	11/13/2020 17:00		DEQ MW Rem. Impact from action item #4464 Sediment off ROW retrieved. Item #4464 extended through 11/14/20 due to wet ROW conditions.	13332-23	24.00	TRUE	FALSE	FALSE		24 Hour Correction
4466	P1 undermined	H	Maintain P1	11/12/2020 17:00 d	Complete	11/13/2020 17:00		DEQ MW Rem. Undetermined P1 SF reinstalled.	13325+75	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4467	Sediment accumulated 50% on wattle	H	Maintain wattle	11/12/2020 17:00 d	Complete	11/13/2020 17:00		DEQ MW Rem. Sediment removed from wattle	13325+50	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4468				11/12/2020 17:00 d	Complete			This item was created in error.		-1,059,545.00	FALSE	FALSE	FALSE		
4469	Sump needing maintenance, accumulated sediment	I	Maintain sump	11/12/2020 17:00 d	Complete	11/12/2020 17:00		Sediment removed and end treatment maintained.	13746+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4470	Hole in P1	I	Maintain P1	11/12/2020 17:00 d	Complete	11/12/2020 17:00		P1 silt fence was replaced.	13729+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4471	P1 overtopped above 5-200	I	Maintain P1	11/12/2020 17:00 d	Complete	11/12/2020 17:00		Sediment was removed from P1, and the silt fence replaced.	13805+75	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4472					Complete			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.							
4477	Waterbar overtopped	I	Maintain waterbar	11/12/2020 17:00 d	Complete	11/17/2020 17:00	11/19/2020 17:00	The waterbar was regraded and repaired.	13806+00	120.00	FALSE	FALSE	FALSE		24 Hour Correction
4473	P1 and treatments undermined and bypassed	G	Repair/Replace and maintain P1 end treatments along access road	11/12/2020 17:00 d	Complete	11/13/2020 17:00		End treatments cleaned out and repaired (D8)	MN-266.03	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4474	P1 stake broken P1 down	G	Repair/Replace P1	11/12/2020 17:00 d	Complete	11/11/2020 17:00		P1 Replaced (D8)	MN-266	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4475	Water bar near full of sediment	G	Maintenance required	11/12/2020 17:00 d	Complete	11/13/2020 17:00		Water bar cleaned out (D8) New P1 SF installed around topsoil stockpile.	MN-266	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4476	P1 SF down around top soil stockpile due to flooding	H	Reinstall P1 SF	11/12/2020 17:00 d	Complete	11/11/2020 17:00			MN-268	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4477	SSF detached from chain link	H	Reattach SSF to chain link	11/13/2020 17:00 d	Complete	11/13/2020 17:00		SSF reattached to chain link	12323+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4478	Channel erosion of waterbar throat into sump.	I	Repair erosion in waterbar and stabilize.	11/13/2020 17:00 d	Complete	11/14/2020 17:00		Erosion repaired and stabilized with curlex.	14032+90	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4479	Channel erosion of waterbar throat into sump. Sump over half full of sediment and end treatment maintenance.	I	Repair erosion, remove sediment from sump, and maintain end treatment.	11/13/2020 17:00 d	Complete	11/18/2020 0:00	11/20/2020 17:00	Item extended on 11/14/20 due to wet ROW conditions. Extended on 11/17/20 due to wet ROW conditions. End treatment and erosion repaired 11/14/20. Sediment removed from sump 11/18/20.	14033+75	103.00	FALSE	FALSE	FALSE		Routine Maintenance
4480	Rill erosion on slope into waterbars.	I	Repair erosion and stabilize.	11/13/2020 17:00 d	Complete	11/13/2020 17:00		Erosion was repaired and stabilized with straw mulch.	14033+00 - 14034+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4481	Erosion in waterbar throat. P1 located at stream buffer and 4481 P1 check at ROW limits over half full of sediment.	I	Repair erosion in waterbar and stabilize. Remove sediment and maintain P1.	11/13/2020 17:00 d	Complete	11/14/2020 17:00		Erosion in waterbar was repaired and stabilized with curlex. Sediment was removed and P1 was 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 d	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.	I	Remove sediment and maintain silt fence.	11/13/2020 17:00 d	Complete	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.	I	Clean end treatment and maintain.	11/13/2020 17:00 d	Complete	11/14/2020 17:00		Sediment was removed from end treatment.	14043+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4485	Rill erosion across ROW and from stockpile contributing to 4485 sediment buildup in ECDs.	I	Repair erosion and stabilize.	11/13/2020 17:00 d	Complete	11/18/2020 17:00	11/19/2020 17:00	Item extended on 11/17/20 due to wet ROW conditions. Extended on 11/17/20 due to wet ROW conditions. Erosion was repaired and stabilized with straw mulch and curlex.	14044+00 - 14044+75	120.00	FALSE	FALSE	FALSE		Routine Maintenance
4486	Sump is over half full of sediment.	I	Remove sediment and maintain sump.	11/13/2020 17:00 d	Complete	11/18/2020 0:00	11/20/2020 17:00	Item extended on 11/14/20 due to wet ROW conditions. Extended on 11/17/20 due to wet ROW conditions. Sediment removed from sump.	14044+50	103.00	FALSE	FALSE	FALSE		Routine Maintenance
4487	Sump, end treatment, and secondary P1 silt fence are all half full of sediment.	I	Remove sediment and maintain.	11/13/2020 17:00 d	Complete	11/18/2020 0:00	11/20/2020 17:00	Sediment removed from end treatment and P1 on 11/13/20. Sump maintenance was extended on 11/14/20 due to wet ROW conditions. Extended on 11/17/20 due to wet ROW conditions. Sediment removed from sump on 11/18/20.	14045+25	103.00	FALSE	FALSE	FALSE		Routine Maintenance
4488	P1 and CFS adjacent to timber bridge are half full of sediment and require maintenance.	I	Remove sediment and maintain.	11/13/2020 17:00 d	Complete	11/13/2020 17:00		Sediment was removed from P1 and CFS.	14045+60	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4489	CFS check is over half full of sediment and requires maintenance.	I	Remove sediment and maintain.	11/13/2020 17:00 d	Complete	11/14/2020 0:00		Sediment was removed from CFS.	14046+50	7.00	FALSE	FALSE	FALSE		Routine Maintenance
4490	P1 adjacent to timber bridge is half full of sediment	I	Remove sediment and maintain.	11/13/2020 17:00 d	Complete	11/14/2020 17:00		Sediment was removed from silt fence.	14049+90	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4491	Erosion from upslope has caused sediment deposits on bridge over S-EF48.	I	Remove sediment from bridge, repair and stabilize erosion.	11/13/2020 17:00 d	Complete	11/13/2020 17:00		Erosion was repaired and stabilized with straw mulch. Sediment was removed from bridge.	14066+77	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4492	Stream S-EF48 impacted with sediment from stormwater bypass of ECDs.	I	Retrieval and/or stabilization of remaining sediment on the stream bank, and repair and/or addition of controls	11/13/2020 17:00 d	Complete	11/13/2020 17:00		Stormwater runoff from upslope appears to have eroded the slope leading to the timber mat bridge over the stream. Rills were visible 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, eroded 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 were 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. 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	I	Remove sediment and maintain.	11/13/2020 17:00 d	Complete	11/13/2020 17:00		Sediment was removed from CFS. End treatment cleaned on 11/14/20. Sump maintenance extended on 11/14/20 due to wet ROW conditions. Extended on 11/17/20 due to wet ROW conditions.	14071+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4494	Sump and treatment is clogged with sediment	I	Clean end treatment and maintain.	11/13/2020 17:00 d	Complete	11/18/2020 0:00	11/20/2020 17:00	Sediment removed from sump on 11/18/20.	14082+50	103.00	FALSE	FALSE	FALSE		Routine Maintenance
4495	Hole in P2 SF	H	Repair/replace P2 SF	11/13/2020 17:00 d	Complete	11/13/2020 17:00		P2 SF replaced with P1 SF	12129+30	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4496	P2 SF down	H	Repair/replace P2 SF	11/13/2020 17:00 d	Complete	11/13/2020 0:00		P2 SF replaced with P1 SF	12125+00	-17.00	FALSE	FALSE	FALSE		Routine Maintenance
4497	P1 SF down	H	Reinstall P1 SF	11/14/2020 17:00 d	Complete	11/14/2020 17:00		P1 SF re-installed Item extended due to wet ROW conditions.	12300+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4498	perimeter CFS displaced in multiple location due to flooding	H	reinstal/replace perimeter CFS	11/14/2020 17:00 d	Complete	11/21/2020 17:00	11/21/2020 17:00	CFS reinstalled.	12424+00 - 12433+00	168.00	FALSE	FALSE	FALSE		24 Hour Correction

ID	Action	Item_Issue	Spread	Action_Required	Start_Date_Time	Status	Item_Corrected_Date	Extended_Date	Corrective_Action_Performed	Location	Actual_Correction_Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min_Standards	Correction_Type
Item extended due to wet ROW conditions. P1 SF installed as temporary repair.																
4499	Clean water diversion berm damaged by flooding	H	Repair clean water diversion berm	Complete	11/14/2020 17:00 d	Complete	11/21/2020 17:00	11/21/2020 17:00	CWD berm repaired and stabilized.	12424+50	168.00	FALSE	FALSE	FALSE		24 Hour Correction
4500	Clean water diversion berm denuded in several spots due to flooding	H	Re stabilize denuded areas of diversion berm	Complete	11/14/2020 17:00 d	Complete	11/14/2020 17:00		Clean water diversion berm restabilized	12424+00 - 12421+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4501	Sump is over half full of sediment.	I	Remove sediment from sump and maintain.	Complete	11/14/2020 17:00 d	Complete	11/18/2020 17:00	11/20/2020 17:00	Extended on 11/17/20 due to wet ROW conditions. Sediment was removed from sump.	13797+00	96.00	FALSE	FALSE	FALSE		Routine Maintenance
4502	Sump is over half full of sediment.	I	Remove sediment and maintain sump.	Complete	11/14/2020 17:00 d	Complete	11/18/2020 17:00	11/20/2020 17:00	Extended on 11/17/20 due to wet ROW conditions. Sediment was removed from sump.	13798+00	96.00	FALSE	FALSE	FALSE		Routine Maintenance
4503	End treatment is clogged with sediment.	I	Clean end treatment and maintain.	Complete	11/14/2020 17:00 d	Complete	11/18/2020 17:00	11/20/2020 17:00	Extended on 11/17/20 due to wet ROW conditions. End treatment was replaced and sump maintained.	13801+00	96.00	FALSE	FALSE	FALSE		Routine Maintenance
4504	Rill erosion across ROW into sump.	I	Repair erosion and stabilize.	Complete	11/14/2020 17:00 d	Complete	11/18/2020 17:00	11/20/2020 17:00	Extended on 11/17/20 due to wet ROW conditions. 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	Replace P1	Complete	11/16/2020 12:00	Complete	11/16/2020 16:00		Replaced P1 - TG	Stevens Gap Trail ROW crossing RCE	4.00	FALSE	FALSE	FALSE		Routine Maintenance
4506	Tom and laid over perimeter silt fence on top of upland	G	Replace Silt Fence	Complete	11/16/2020 17:00 d	Complete	11/17/2020 17:00		Replaced black silt fence with P1 - TG	Sta. 114485+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4507	ROW slope	G	Replace Silt Fence	Complete	11/16/2020 12:00	Complete	11/16/2020 16:00		Replaced P1 - TG	Sta. 113391+00	4.00	FALSE	FALSE	FALSE		Routine Maintenance
4508	Holes within P1	G	Replace P1	Complete	11/16/2020 12:00	Complete	11/16/2020 16:00		Replaced P1 - TG	Sta. 113390+25	4.00	FALSE	FALSE	FALSE		Routine Maintenance
4509	Holes in P1	G	Replace P1	Complete	11/16/2020 12:00	Complete	11/16/2020 16:00		Replaced P1 - TG	Sta. 113392+00	4.00	FALSE	FALSE	FALSE		Routine Maintenance
4510	Holes in P1 below sump end treatment	G	Replace P1	Complete	11/16/2020 12:00	Complete	11/16/2020 16:00		Replaced P1 - TG	Sta. 113375+50	4.00	FALSE	FALSE	FALSE		Routine Maintenance
4511	Holes within P1	G	Replace P1	Complete	11/16/2020 12:00	Complete	11/16/2020 16:00		Replaced P1 - TG	Sta. 113365+00	4.00	FALSE	FALSE	FALSE		Routine Maintenance
4512	Holes in P1	I	replace damaged P1 with new	Complete	11/16/2020 17:00	Complete	11/17/2020 11:00			13544+00	19.00	FALSE	FALSE	FALSE		24 Hour Correction
4513	SF over half capacity	I	Remove sediment buildup in SSF	Complete	11/16/2020 17:00 d	Complete	11/17/2020 12:00		Removed sediment build up from SSF	13543+00	19.00	FALSE	FALSE	FALSE		Routine Maintenance
4514	CFS buffer control along CFS of 4.54 stream bank is displaced.	I	Repair or replace CFS along buffer.	Complete	11/17/2020 17:00 d	Complete	11/18/2020 17:00		CFS along stream buffer was replaced.	14190-14	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4515	P1 SF down	H	Repair/replace P1 SF	Complete	11/17/2020 17:00 d	Complete	11/17/2020 17:00		P1 SF repaired	ATWS 1326	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4516	CWD inlet lacks inlet protection	H	Install inlet protection	Complete	11/17/2020 17:00 d	Complete	11/18/2020 17:00		Stone inlet protection installed	12975+70	24.00	FALSE	FALSE	FALSE	MS-10	24 Hour Correction
4517	Holes in P1	G	Replace P1	Complete	11/18/2020 17:00	Complete	11/18/2020 17:00		P1 Replaced - TG DEI MW Item.	MN-266	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4518	Sump over 50% full of sediment	H	Removed sediment build up from sump	Complete	11/18/2020 17:00 d	Complete	11/19/2020 17:00		Sediment removed from sump	12408+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4519	Clean Water Diversion berm not installed	H	Install Clean Water Diversion Berm	Complete	11/18/2020 17:00 d	Complete	11/19/2020 11:00		DEI MG Item. This issues was observed in the grubbing stage and working within the approved construction sequence. CWD diversion berm installed and stabilized	12955+00 - 12951+00	18.00	FALSE	FALSE	FALSE		24 Hour Correction
4520	Area where slip occurred lacks stabilization	H	Stabilize slip area	Complete	11/19/2020 17:00 d	Complete	11/20/2020 17:00		Slip area stabilized with erosion control matting.	13252+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4521	P1 down/damaged	G	Repair/Replace P1	Complete	11/20/2020 12:00	Complete	11/21/2020 17:00		P1 was repaired (DB)	0-234	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4522	Stormwater is flowing through hole under timber mats at 4522 bridge over S.228	I	Install ECDs and repair hole.	Complete	11/30/2020 17:00 d	Complete	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 Correction
4523	CFS over 50% capacity with sediment accumulation.	I	Remove sediment and maintain.	Complete	11/30/2020 17:00 d	Complete	12/1/2020 17:00		Sediment was removed and area stabilized with straw mulch.	13789+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4524	Sediment accumulation in waterbar restricting flow.	I	Restore flowpath and stabilize.	Complete	11/30/2020 17:00 d	Complete	11/30/2020 17:00		Sediment was removed and the waterbar stabilized.	13787+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4525	Waterbar is not draining correctly, causing ponding in 4525 flowpath.	I	Repair waterbar to achieve positive drainage and eliminate ponding	Complete	11/30/2020 17:00 d	Complete	12/2/2020 17:00		Waterbar was repaired and stabilized with erosion control blanket.	13830+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
4526	Sediment accumulation and ruts are causing ponding and not allowing drainage to sump	I	Repair and maintain waterbar.	Complete	11/30/2020 17:00 d	Complete	12/2/2020 17:00		Waterbar was repaired and stabilized with erosion control blanket.	13832+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
4527	Waterbar damaged from equipment travel.	I	Repair to full height and stabilize.	Complete	11/30/2020 17:00	Complete	12/2/2020 17:00		Waterbar was repaired and stabilized with erosion control blanket.	13832+50	48.00	FALSE	FALSE	FALSE		Routine Maintenance
4528	Erosion and slip of material in travel lane.	I	Repair erosion and stabilize.	Complete	12/1/2020 17:00 d	Complete	12/2/2020 17:00		Erosion was repaired and stabilized with straw mulch.	15326+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4529	Filter fabric liner detached from timber bridge (not over a filter water resource).	I	Reattach liner.	Complete	12/1/2020 17:00 d	Complete	12/4/2020 17:00	12/5/2020 17:00	Temporary repair made on 12/2/20. Item extended on 12/2/20 due to wet conditions. Bridge deck was removed and replaced to facilitate installation of a new filter fabric liner.	15331+00	72.00	FALSE	FALSE	FALSE		24 Hour Correction
4530	Rill erosion down slope into sump, and erosion of adjacent CWD berm.	I	Repair erosion and stabilize.	Complete	12/1/2020 17:00 d	Complete	12/2/2020 17:00		Erosion was repaired and stabilized with erosion control blanket.	15337+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4531	Waterbar requires maintenance, does not meet minimum height.	I	Repair waterbar to minimum height.	Complete	12/1/2020 17:00 d	Complete	12/4/2020 17:00	12/5/2020 17:00	Identified by Matt Grant. Temporary repairs made on 12/1/20. Item extended on 12/2/20 due to wet conditions. Waterbar was reggraded to reggraded to full height and stabilized with erosion control blanket.	14698+00	72.00	FALSE	FALSE	FALSE		24 Hour Correction
4532	Waterbar requires maintenance, does not meet minimum height.	I	Repair waterbar to minimum height.	Complete	12/1/2020 17:00 d	Complete	12/4/2020 17:00	12/5/2020 17:00	Identified by Matt Grant. Temporary repairs made on 12/1/20. Item extended on 12/2/20 due to wet conditions. Waterbar was reggraded to reggraded to full height and stabilized with erosion control blanket.	14720+00	72.00	FALSE	FALSE	FALSE		24 Hour Correction
4533	Waterbar requires maintenance, does not meet minimum height.	I	Repair waterbar to minimum height.	Complete	12/1/2020 17:00 d	Complete	12/4/2020 17:00	12/5/2020 0:00	Identified by Matt Grant. Temporary repairs made on 12/1/20. Item extended on 12/2/20 due to wet conditions. Waterbar was reggraded to reggraded to full height and stabilized with erosion control blanket.	14720+00	72.00	FALSE	FALSE	FALSE		24 Hour Correction
4534	Holes in P1	G	Repair P1	Complete	12/4/2020 17:00	Complete	12/5/2020 17:00		P1 replaced - TG	Sta. 11815+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4535	Holes in P1	G	Repair P1	Complete	12/4/2020 17:00	Complete	12/5/2020 12:00		P1 replaced - TG	Sta. 11819+50	19.00	FALSE	FALSE	FALSE		Routine Maintenance
4536	Holes in P1	G	Repair P1	Complete	12/4/2020 17:00	Complete	12/5/2020 12:00		P1 replaced - TG	Sta. 11864+00 - Sta. 11964+50	19.00	FALSE	FALSE	FALSE		Routine Maintenance
4537	CFS check dam is over 50% capacity with sediment.	I	Remove sediment and maintain.	Complete	12/7/2020 17:00 d	Complete	12/7/2020 17:00		Sediment was removed and area stabilized with straw mulch.	13789+25	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4538	CFS check dam is clogged with sediment. CFS in front of sump is over 50% capacity with sediment.	I	Remove sediment and maintain.	Complete	12/7/2020 17:00 d	Complete	12/7/2020 17:00		Sediment was removed and area stabilized with straw mulch.	13809+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4539	Two CFS check dams in waterbar throat are over 50% capacity with sediment.	I	Remove sediment and maintain.	Complete	12/7/2020 17:00 d	Complete	12/7/2020 17:00		CFS check dams were replaced and area stabilized with straw mulch.	13814+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4540	Stormwater runoff is bypassing CFS adjacent to timber bridge at S.124.	I	Reposition CFS and/or install additional measures to filter runoff.	Complete	12/7/2020 17:00 d	Complete	12/7/2020 17:00		CFS was repositioned and restaked to filter runoff.	13834+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4541	Holes in P1	G	Repair/Replace P1	Complete	12/7/2020 17:00	Complete	12/8/2020 17:00		P1 was replaced (DB)	13934+70	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4542	P1 stake broken off	G	Repair/Replace P1 stakes	Complete	12/7/2020 17:00	Complete	12/8/2020 17:00		P1 was replaced (DB)	13934+70	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4543	CFS damaged	G	Repair/Replace CFS	Complete	12/8/2020 17:00	Complete	12/9/2020 17:00		CFS removed and area mulched and seeded - TG	10942+22	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4544	CFS damaged	G	Repair/Replace CFS	Complete	12/8/2020 17:00	Complete	12/9/2020 17:00		CFS removed and area seeded and mulched - TG	10946+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4545	Bridge fabric torn	G	Repair/Replace bridge fabric	Complete	12/8/2020 17:00	Complete	12/9/2020 17:00		Bridge fabric repaired - TG	10947+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4546	CFS damaged	G	Repair/Replace CFS	Complete	12/8/2020 17:00	Complete	12/9/2020 17:00		CFS removed and area seeded and mulched - TG	10944+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4547	CFS damaged	G	Repair/Replace CFS	Complete	12/8/2020 17:00	Complete	12/9/2020 17:00		CFS removed and area seeded and mulched - TG	10947+50	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4548	CFS damaged	G	Repair/Replace CFS	Complete	12/8/2020 17:00	Complete	12/9/2020 17:00		CFS removed and area seeded and mulched - TG	10948+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4549	P1 silt fence stake is broken.	I	Repair or replace stake.	Complete	12/8/2020 17:00 d	Complete	12/9/2020 17:00		Broken stake was replaced.	13620+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4550	Several stakes along P1 silt fence are broken, as well as portions with detached fabric	I	General maintenance and repair of silt fence run.	Complete	12/9/2020 17:00 d	Complete	12/9/2020 17:00		Silt fence run was maintained, with broken stakes replaced and fabric secured.	13620+50 - 13621+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4551	Truck 5032 Fluid Leak	G	Clean up and contain truck fluid leak	Complete	12/10/2020 14:00	Complete	12/10/2020 14:00		Cleaned up contaminated stone and placed secondary containment beneath vehicle - TG	17+00	1.00	FALSE	FALSE	FALSE		24 Hour Correction
4552	P1 silt fence leaning because of broken stakes.	I	Replace stakes and maintain silt fence.	Complete	12/15/2020 17:00 d	Complete	12/16/2020 17:00		Broken stakes were replaced and silt fence was maintained.	14234+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4553	P1 down	H	Maintain P1	Complete	12/15/2020 16:00	Complete	12/15/2020 17:00			12865+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
4554	SSF down	H	Maintain SSF	Complete	12/15/2020 11:00	Complete	12/15/2020 17:00			12865+50	6.00	FALSE	FALSE	FALSE		Routine Maintenance
4555	Portable toilet tipped over and leaking	I	Maintain portable toilet	Complete	12/16/2020 17:00 d	Complete	12/16/2020 17:00		Toilet was righted and secured.	FR-303.1	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4556	Gap between end treatment and perimeter P1 silt fence.	I	Extend P1 silt fence to terminate against end treatment.	Complete	12/17/2020 17:00 d	Complete	12/17/2020 17:00		New P1 silt fence was installed up to the end treatment.	14350+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4557	Sump and treatment CFS is deteriorated. SSF fabric is detached from fence	I	Replace end treatment and re-attach fabric.	Complete	12/17/2020 17:00 d	Complete	12/18/2020 17:00		New CFS end treatment was installed and fabric was re-attached to super silt fence.	14413+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4558	hole in P1 silt fence	H	P1 needs repaired/replaced	Complete	12/18/2020 15:00 d	Complete	12/19/2020 17:00		P1 SF replaced	MN-270	26.00	FALSE	FALSE	FALSE		Routine Maintenance
4559	P1 down	H	P1 needs repaired/replaced	Complete	12/18/2020 15:00 d	Complete	12/19/2020 17:00		P1 SF replaced	12070+50	26.00	FALSE	FALSE	FALSE		Routine Maintenance
4560	Slope denuded	H	Stabilize denuded slope	Complete	12/18/2020 17:00 d	Complete	12/19/2020 17:00		Denuded area stabilized	5+39	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4561	SSF torn	H	SSF needing maintenance	Complete	12/18/2020 17:00 d	Complete	12/19/2020 17:00		SSF maintained	5+39	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4562	Holes within P1	G	Replace P1	Complete	12/23/2020 12:00	Complete	12/23/2020 17:00		P1 replaced - TG	CFS Mountain Lake Road	5.00	FALSE	FALSE	FALSE		Routine Maintenance
4563	Holes in P1 within Aquatic Resource Buffer	G	Replace P1 within Aquatic Resource Buffer	Complete	12/23/2020 12:00	Complete	12/23/2020 17:00		Replaced P1 - TG	Sta. 11026+00	5.00	FALSE	FALSE	FALSE		24 Hour Correction
4564	SSF Fabric became detached	G	Reattach SSF	Complete	12/23/2020 11:00	Complete	12/23/2020 17:00		Reattached SSF fabric - TG	Sta. 11056+00	5.00	FALSE	FALSE	FALSE		Routine Maintenance
4565	Holes within P1 End Treatment.	G	Replace P1 End Treatment.	Complete	12/23/2020 12:00	Complete	12/23/2020 17:00		Replaced P1 End Treatment - TG	Sta. 11046+00	5.00	FALSE	FALSE	FALSE		Routine Maintenance

ID	Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
4567	Wattle missing/	needs maintenance on CFS of S-MM48 TMB		Maintain wattles	12/23/2020 17:00	Complete	12/24/2020 17:00		Wattles were replaced.	14782+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4568	ROW and ATWS denuded from vehicle damage	H	Re-stabilize ROW and ATWS	12/28/2020 17:00	Complete	12/28/2020 17:00			ROW re-stabilized	12979+00 - 12974+00. ATWS 1309 & 1310	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4569	P1 down	G	Repair/Replace P1	12/28/2020 9:00	Complete	12/28/2020 10:00			P1 Replaced (DB)	G-234	1.00	FALSE	FALSE	FALSE		24 Hour Correction
4570	P1 down	G	Repair/ P1	12/30/2020 13:00	Complete	12/30/2020 14:00			P1 repaired with new sections	12123+00	1.00	FALSE	FALSE	FALSE		Routine Maintenance
4571	P1 down	G	Repair P1	12/30/2020 13:00	Complete	12/30/2020 15:00			P1 replaced	11192+00	2.00	FALSE	FALSE	FALSE		Routine Maintenance
4572	P1 silt fence stake is broken.	I	Replace broken stake	1/6/2021 17:00	Complete	1/6/2021 17:00			Broken stake was replaced.	13551+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4573	P1 SF down	H	Repair/replace P1 SF	1/4/2021 17:00	Complete	1/7/2021 17:00			P1 SF replaced	12146+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4574	P1 SF down	H	Repair/replace P1 SF	1/6/2021 17:00	Complete	1/7/2021 17:00			Identified by MW. Sediment was removed from sump by hand back to minimum specifications.	12130+90	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4575	Sump maintenance.	I	Clean sediment from sump.	1/7/2021 17:00	Complete	1/8/2021 17:00			Identified by MW. Sediment was removed from sump by hand back to minimum specifications.	14251+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4576	Sump maintenance.	I	Clean sediment from sump.	1/7/2021 17:00	Complete	1/8/2021 17:00			Identified by MW. Sediment was removed from sump by hand back to minimum specifications.	14251+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4577	Sump maintenance.	I	Clean sediment from sump.	1/7/2021 17:00	Complete	1/8/2021 17:00			Identified by MW. Sediment was removed from sump by hand back to minimum specifications.	14251+75	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4578	Sump maintenance.	I	Clean sediment from sump.	1/7/2021 17:00	Complete	1/8/2021 17:00			Identified by MW. Sediment was removed from sump by hand back to minimum specifications.	14252+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4579	Denuded ROW.	I	Restabilize ROW and stockpiles.	1/7/2021 17:00	Complete	1/8/2021 17:00			Identified by MW. Straw mulch stabilization was applied.	14252+00 - 14256+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4580	Sump maintenance.	I	Clean sediment from sump.	1/7/2021 17:00	Complete	1/8/2021 17:00			Identified by MW. Sediment was removed from sump by hand back to minimum specifications.	14252+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4581	P1 silt fence is torn.	I	Maintain P1 silt fence.	1/7/2021 17:00	Complete	1/8/2021 17:00			Identified by MW. Section of P1 silt fence was replaced.	14296+50	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4582	Holes in P1.	G	Repair/Replace P1	1/7/2021 17:00	Complete	1/8/2021 0:00			P1 replaced. -TG	14261+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
4583	P1 down	G	Repair/Replace P1	1/7/2021 17:00	Complete	1/8/2021 0:00			P1 Replaced. -TG	11684+20	7.00	FALSE	FALSE	FALSE		Routine Maintenance
4584	Holes in P1	G	Repair/Replace P1	1/7/2021 17:00	Complete	1/8/2021 0:00			Replaced P1. -TG	11687+40	7.00	FALSE	FALSE	FALSE		Routine Maintenance
4585	Multiple holes in P1 silt fence.	I	Repair/replace P1 silt fence.	1/13/2021 17:00	Complete	1/13/2021 17:00			Silt fence was replaced.	14131+20	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4586	Holes/damaged P1 silt fence.	I	Repair/replace P1 silt fence.	1/13/2021 17:00	Complete	1/13/2021 17:00			Identified by Mark Grant. Silt fence was replaced.	15053+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4587	Multiple holes located in P1	H	replace damaged P1 with new	1/14/2021 17:00	Complete	1/15/2020 17:00			P1 SF replaced	13334+30	-8,760.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4588				1/14/2021 17:00	Complete				Item created in error		-1,063,057.00	FALSE	FALSE	FALSE		
4589				1/14/2021 17:00	Complete				Item created in error		-1,063,057.00	FALSE	FALSE	FALSE		
4590	CFS end treatment requires maintenance	H	Maintain CFS end treatment	1/14/2021 17:00	Complete	1/15/2020 17:00			End treatment maintained	12185+00	-8,760.00	FALSE	FALSE	FALSE		24 Hour Correction
4591	Holes in P1	I	Replace damaged P1	1/15/2021 17:00	Complete	1/15/2021 17:00			Silt fence was replaced.	14335+78	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4592	Broken stakes/leaning P1 silt fence, section down.	I	Repair/replace P1 silt fence.	1/15/2021 17:00	Complete	1/15/2021 17:00			Silt fence was replaced.	14393+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4593	CFS required repair (has hole/tear) at ATWS 1340 next to 4593 creek area	I	replace or repair cfs	1/18/2021 17:00	Complete	1/18/2021 17:00			CFS was replaced.	14496+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4594	CFS required repair/ undermined next to creek area at S-20.	I	replace or repair cfs	1/18/2021 17:00	Complete	1/18/2021 17:00			CFS was replaced.	14496+58	24.00	FALSE	FALSE	FALSE		24 Hour Correction
4595	Restabilize ROW.	I	Restabilize ROW.	1/18/2021 17:00	Complete	1/18/2021 17:00			Area was stabilized with straw mulch.	14493+00 - 14495+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4596	Rill erosion down slope, sediment accumulating in waterbar.	I	Repair erosion and stabilize.	1/20/2021 17:00	Complete	1/21/2021 17:00			Erosion was repaired and area stabilized with erosion control blanket.	14955+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4597	sediment build up	G	P1 maintenance	1/20/2021 10:00	Complete	1/20/2021 14:00				11749+50	4.00	FALSE	FALSE	FALSE		Routine Maintenance
4598	Broken stakes causing separation in P1 silt fence.	I	Replace broken stakes.	1/21/2021 17:00	Complete	1/21/2021 17:00			Broken stakes were replaced.	15113+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4599	Denuded ROW.	I	Re-stabilize ROW.	1/21/2021 17:00	Complete	1/21/2021 17:00			Identified by Mark Grant. Area was re-stabilized with straw mulch.	15172+00 - 15174+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4600	CFS needs required repair (has hole/tear)	H	Repair or replace CFS	1/21/2021 17:00	Complete	1/22/2021 17:00			CFS repaired	13405	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4601	Restabilize ROW area is needed	H	Restabilize the ROW area	1/21/2021 17:00	Complete	1/22/2021 17:00			ROW restabilized	13361	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4602	Restabilize ROW area is needed	H	Restabilize ROW area	1/21/2021 17:00	Complete	1/22/2021 17:00			ROW restabilized	13347	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4603	Wuddle needs repair	H	Repair	1/21/2021 17:00	Complete	1/22/2021 17:00			Wattle replaced	13354	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4604	CFS missing	H	Add CFS	1/21/2021 17:00	Complete	1/22/2021 17:00			CFS installed	13393+03	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4605	Perimeter CFS undermined	I	Repair undermining of CFS	1/26/2021 17:00	Complete	1/26/2021 17:00			removed CFS to fix undermining and replaced CFS after undermining was repaired	15533+00	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4606	Sump full	G	Sump Maintenance	1/26/2021 15:00	Complete	1/26/2021 15:00			Sump was cleaned out, slope repaired and stabilized(DB)	11287+00	70.00	FALSE	FALSE	FALSE		Routine Maintenance
4607	Slope eroded	G	Stabilize slope	1/26/2021 17:00	Complete	1/29/2021 15:00			Slope repaired and stabilized(DB)	11287+00	70.00	FALSE	FALSE	FALSE		Routine Maintenance
4608	Area lacks stabilization	G	Stabilize area	1/26/2021 17:00	Complete	1/26/2021 17:00			Area was visited to confirm item completion on 2-2 however, snow cover prevented confirmation (see photo) (DB)	10710+00 ATWS 1391	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4609	P1 down/damaged	G	Repair/Replace P1	1/26/2021 17:00	Complete	1/27/2021 0:00			P1 has been replaced. (FC)	11960+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
4610	Denuded area around MLV-91.	I	Stabilize area.	1/27/2021 17:00	Complete	1/27/2021 17:00			Identified by Marshall Willis. The area was stabilized with straw mulch.	14020+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4611	CFS end treatment undermined.	I	Repair CFS end treatment.	1/27/2021 17:00	Complete	1/27/2021 17:00			Identified by Marshall Willis. Undermined CFS was repaired, and an additional section of CFS installed behind the end treatment.	14033+00	0.00	FALSE	FALSE	FALSE		
4612	CFS torn	H	Maintain CFS	1/27/2021 17:00	Complete	1/29/2021 17:00				10396+50	48.00	FALSE	FALSE	FALSE		Routine Maintenance
4613	P1 silt fence contains holes in some panels and broken stakes.	I	P1 silt fence maintenance, repair or replacement.	2/1/2021 17:00	Complete	2/1/2021 17:00			Silt fence was replaced.	13656+00 - 13657+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4614	P1 silt fence contains holes, broken stakes, and detached fabric.	I	P1 silt fence maintenance, repair or replacement.	2/1/2021 17:00	Complete	2/1/2021 17:00			Silt fence was replaced.	13665+50 - 13665+75	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4615	P1 silt fence contains hole and downed section.	I	P1 silt fence maintenance, repair or replacement.	2/1/2021 17:00	Complete	2/1/2021 17:00			Silt fence was replaced.	13666+75	24.00	FALSE	FALSE	FALSE		Routine Maintenance
4616	Laid over and damaged P1.	G	Repair/Replace P1	2/1/2021 17:00	Complete	2/1/2021 10:00			Mr. Tabor ROW Road Crossing	17:00	FALSE	FALSE	FALSE	FALSE		Routine Maintenance
4617	Holes in SSF and detached SSF	I	Replace loose and damaged SSF	2/2/2021 17:00	Complete	2/2/2021 17:00			Damaged fabric was replaced and SSF was maintained.	13696+00 - 13700+00	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4618	SSF fabric detached from chain link fence	I	Re-attach and secure fabric.	2/2/2021 17:00	Complete	2/2/2021 17:00			SSF fabric was re-attached and secured.	14170+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4619	leaking machinery/no secondary containment	I	remove contaminated earth material and properly dispose of it. Place secondary containment under machine	2/2/2021 17:00	Complete	2/3/2021 17:00			The leaked material and soil was removed and disposed of. Mechanics were onsite and repaired the leak on the machine. LEI McGaha completed spill report documentation.	17:032	24.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4620	P1 silt fence contains holes.	I	Repair/replace P1 silt fence.	2/3/2021 17:00	Complete	2/3/2021 17:00			Silt fence was replaced.	13894+00 - 13894+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4621	P1 needs maintenance, multiple holes	H	Maintain P1	2/3/2021 17:00	Complete	2/6/2021 12:00			Damaged P1 was removed and replaced.	13039+00 - 13039+00	19.00	FALSE	FALSE	FALSE		Routine Maintenance
4622	SSF detached from chain link fencing	H	Reattach SSF	2/8/2021 17:00	Complete	2/8/2021 17:00			reattached SSF	13010+00	0.00	FALSE	FALSE	FALSE	Blank	24 Hour Correction
4623	SSF detached from chain link	H	Re-attach loose SSF fabric to chain link	2/8/2021 17:00	Complete	2/8/2021 17:00			SSF maintained	12140+17	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4624	SSF fabric loose from chain link	G	Re-attach SSF fabric	2/8/2021 11:00	Complete	2/9/2021 17:00			SSF has been re-attached to the chain link.	11769+00	30.00	FALSE	FALSE	FALSE		Routine Maintenance
4625	P1 silt fence leaning because of broken stakes.	I	P1 silt fence maintenance, repair or replacement.	2/9/2021 17:00	Complete	2/9/2021 17:00			Silt fence was replaced.	14234+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
4626	SSF down and damaged	H	Repair/replace SSF	2/9/2021 17:00	Complete	2/9/2021 17:00			DEQ MG Item SSF replaced	13884+50 ATWS 344	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4627	P1 SF down	H	Repair/replace P1 SF	2/9/2021 17:00	Complete	2/9/2021 17:00			DEQ MG Item P1 SF replaced	ATWS 1249	0.00	FALSE	FALSE	FALSE		24 Hour Correction
4628	P1 needs maintenance, holes in P1	H	Maintain P1	2/15/2021 10:00	Complete	2/15/2021 17:00			P1 replaced.	12466+65	7.00	FALSE	FALSE	FALSE		Routine Maintenance
4629	P1 needs maintenance, holes in P1	H	Maintain P1	2/15/2021 10:00	Complete	2/15/2021 17:00				MLV-028	7.00	FALSE	FALSE	FALSE		Routine Maintenance

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
4630	P1 silt fence contains hole and loose panel.	I	Repair/replace P1 silt fence.	2/16/2021 17:00 d	Complete	2/16/2021 17:00		Silt fence was replaced.	14924+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4631	CFS displaced	G	Repair/Replace CFS	2/16/2021 17:00 Complete		2/17/2021 17:00		CFS replaced(DB)	GO-241.01		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4632	CFS covered in gravel	G	CFS maintenance required	2/16/2021 17:00 Complete		2/17/2021 17:00		CFS maintained(DB)	GO-241.01		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4633	Fuid leak from truck 665	G	Clean up spill Add secondary containment pan truck 665	2/16/2021 11:00 Complete		2/16/2021 17:00		Spill was cleaned up(DB)	LY-028		6.00	FALSE	FALSE	FALSE	24 Hour Correction
4634	Fuid leak from truck 832	G	Cleanup spill add secondary from truck 832	2/16/2021 12:00 Complete		2/16/2021 17:00		Spill cleaned up, containment added(DB)	LY-028		6.00	FALSE	FALSE	FALSE	24 Hour Correction
								This item is a duplicate of item 4634. Dismantled (YL8)							
4635	Fuid leak from truck 832	G	Fuid leak (2) from truck 832	2/16/2021 13:00 d	Complete	2/17/2021 13:00		Silt fence was maintained and repaired.	LY-028		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4636	Cut slope slipping and beginning to undermine P1 silt fence.	I	Repair, stabilize, and maintain silt fence.	2/17/2021 17:00 d	Complete	2/17/2021 17:00			14948+00 - 14949+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4637	Fuid 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. Dismantled (YL8)	LY-028		6.00	FALSE	FALSE	FALSE	24 Hour Correction
4638	Fuid leak from truck 832	G	Fuid leak (2) from truck 832	2/16/2021 11:00 d	Complete	2/16/2021 13:00			LY-028		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4639	Sagging fabric along SSF	G	SSF Maintenance	2/17/2021 17:00 Complete		2/17/2021 17:00		SSF fabric Re-attached(DB)	Sta. 11148+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4640	Sagging fabric along SSF	G	SSF Maintenance	2/17/2021 17:00 Complete		2/17/2021 17:00		SSF fabric Re-attached(DB)	Sta. 11149+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4641	SSF fabric loose from chain link	G	Re-attach fabric	2/17/2021 13:00 Complete		2/17/2021 13:00		This item is a duplicate of #4638. Dismantled(DB)	11148+00		1,062,869.00	FALSE	FALSE	FALSE	Routine Maintenance
4642	SSF fabric loose from chain link	G	Re-attach fabric	2/17/2021 13:00 Complete		2/17/2021 13:00		This item is a duplicate of #4640. Dismantled(DB)	11149+00		1,062,869.00	FALSE	FALSE	FALSE	Routine Maintenance
4643	Rill erosion across ROW.	I	Repair and stabilize. Maintain triple stack CFS.	2/22/2021 17:00 d	Complete	2/25/2021 17:00		Erosion repaired and triple stack maintained.	15395+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4644	Rill erosion across ROW.	I	Repair and stabilize.	2/22/2021 17:00 d	Complete	2/25/2021 17:00		Erosion repaired.	15200+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4645	Rill erosion across ROW.	I	Repair and stabilize. Maintain CFS perimeter control.	2/22/2021 17:00 d	Complete	2/25/2021 17:00		Erosion repaired, CFS maintained.	15203+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4646	ROW requiring stabilization from vehicular traffic	G	Stabilize ROW	3/2/2021 18:30 Complete		3/2/2021 13:00		ROW stabilized with straw mulch.	15602+00		1.50	FALSE	FALSE	FALSE	Routine Maintenance
4647	Rill erosion down ROW	I	Repair and stabilize. Maintain waterbar.	2/24/2021 17:00 d	Complete	2/24/2021 17:00		Erosion repaired and waterbar maintained.	15362+00 - 15363+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4648	Bottom section of CFS triple stack and treatment turn open	I	Replace section of CFS.	2/24/2021 17:00 d	Complete	2/24/2021 17:00		CFS section replaced.	15362+00 - 15363+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4648	and compost washed out.	I	Replace section of CFS.	2/24/2021 17:00 d	Complete	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	2/24/2021 17:00 Complete		2/24/2021 17:00		CFS checks maintained (DB)	11358+00		5.00	FALSE	FALSE	FALSE	24 Hour Correction
4650	CFS checks require maintenance (MG)	G	Clean out CFS checks	2/24/2021 17:00 Complete		2/24/2021 17:00		CFS checks were maintained(DB)	11358+00		5.00	FALSE	FALSE	FALSE	24 Hour Correction
4651	Sump near fur full (MG)	G	Clean out sump	2/24/2021 12:00 Complete		2/24/2021 17:00		Sump cleaned out (DB)	11426+00		5.00	FALSE	FALSE	FALSE	24 Hour Correction
4652	Fabric loose from chain link fence	G	Fabric reattached to chain link fence	2/26/2021 13:00 Complete		2/26/2021 13:00		Reattached fabric to chainlink FC	11730+00 - 11736+00		1.00	FALSE	FALSE	FALSE	Routine Maintenance
4653	erosion and sediment at a wattie	G	sediment cleaned up and ground restabilized	2/26/2021 11:00 Complete		2/26/2021 16:00		cleaned sediment and seeded and sprayed straw FC	11744+00 GAS 5 4762		1.00	FALSE	FALSE	FALSE	Routine Maintenance
4654	CFS is over half full of sediment.	I	maintained	2/26/2021 17:00 d	Complete	2/26/2021 17:00		Sediment was removed and CFS maintained.	15888+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4655	retailize/repair rills (MW item)	I	maintained item	2/26/2021 17:00 d	Complete	3/1/2021 17:00		Area was repaired and stabilized with curlex.	12655+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4656	cks needs repair holes/hear (2 spots same area)	I	maintained item	2/26/2021 17:00 d	Complete	2/26/2021 17:00		CFS was replaced.	18649+36		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4657	cks undermined	I	repair area	2/26/2021 17:00 d	Complete	2/26/2021 17:00		CFS maintained, area stabilized with curlex.	15897+05		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4658	cks undermined	I	repair area	2/26/2021 17:00 d	Complete	2/26/2021 17:00		CFS was maintained, area stabilized with curlex.	15885+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4659	Holes within P1	G	Replace/Repair P1	3/1/2021 12:00 Complete		3/1/2021 14:00		P1 Replaced. TG	Sta. 11927+00		2.00	FALSE	FALSE	FALSE	Routine Maintenance
4660	Trash/debris in ECDs	H	Remove trash/debris from ECDs	3/1/2021 17:00 d	Complete	3/1/2021 17:00		DEQ MW Item Trash removed from ECDs	12338+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4661	Trash/debris blow outside LOD	H	Retrieve trash	3/1/2021 17:00 d	Complete	3/4/2021 17:00		DEQ MW Item Trash retrieved	12352+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4662	SSF detached from chain link	H	Maintain SSF	3/1/2021 17:00 d	Complete	3/5/2021 17:00		SSF maintained	12361+00		96.00	FALSE	FALSE	FALSE	Routine Maintenance
4663	P1 silt fence is torn. Appears to have resulted from wildlife damage.	I	P1 silt fence maintenance, repair or replacement.	3/1/2021 17:00 d	Complete	3/1/2021 17:00		P1 silt fence was replaced.	15019+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4664	CWD pipe detached	G	Repair CWD pipe	3/1/2021 13:00 Complete		3/1/2021 17:00		CWD pipe repaired (DB)	11778+00		4.00	FALSE	FALSE	FALSE	24 Hour Correction
4665	P1 silt fence is down and damaged.	I	P1 silt fence maintenance, repair or replacement.	3/2/2021 17:00 d	Complete	3/3/2021 17:00		Silt fence was replaced.	12518+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4666	CFS perimeter control has been overtopped and is deteriorated.	I	Replace perimeter control.	3/2/2021 17:00 d	Complete	3/2/2021 17:00		New P1 silt fence was installed.	15259+75		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4667	P1 silt fence is torn and contains holes.	I	P1 silt fence maintenance, repair or replacement.	3/2/2021 17:00 d	Complete	3/2/2021 17:00		P1 silt fence was replaced.	13524+00 - 13524+50		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4668	Perimeter CFS has hole/hear needs repair or replace	I	repair or replace CFS	3/3/2021 10:00 d	Complete	3/4/2021 17:00		CFS was replaced.	12534+00		7.00	FALSE	FALSE	FALSE	Routine Maintenance
4669	Perimeter CFS has hole/hear needs repair or replace	I	repair or replace CFS	3/3/2021 17:00 d	Complete	3/4/2021 17:00		CFS was replaced.	13527+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4670	RCE full with sediment and ATWS-568A is lacking	I	add new clean stone to RCE and stabilize ATWS-568A	3/4/2021 17:00 d	Complete	3/6/2021 17:00		ATWS was stabilized with hydromulch. Fresh stone was added to access road.	FR-300/ATWS-568A		48.00	FALSE	FALSE	FALSE	Blank Routine Maintenance
4671	Sagging SSF	G	Reattach fabric to chainlink along SSF	3/4/2021 9:30 Complete		3/4/2021 10:15		Waterbar was repaired and stabilized with curlex.	11199+00		0.75	FALSE	FALSE	FALSE	Routine Maintenance
4672	Waterbar is damaged.	I	Repair waterbar and stabilize.	3/6/2021 17:00 d	Complete	3/6/2021 17:00			15227+00		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4673	Sediment on timber mat bridge	G	Remove sediment from timber mat bridge	3/6/2021 11:00 Complete		3/6/2021 17:00		Sediment cleaned up (DB)	5.668417, GO 253.02		4.00	FALSE	FALSE	FALSE	Routine Maintenance
4674	Back side of waterbar has sloughed off.	I	Repair waterbar and stabilize.	3/10/2021 17:00 d	Complete	3/10/2021 17:00		Waterbar was repaired and stabilized with straw mulch.	13889+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4675	P1 silt fence has broken stakes.	I	P1 silt fence maintenance, repair or replacement.	3/10/2021 17:00 d	Complete	3/10/2021 17:00		Silt fence was replaced.	13958+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4676	RCE requires maintenance.	I	Maintain RCE.	3/10/2021 17:00 d	Complete	3/12/2021 17:00		Identified by Marshall Willis. New stone was spread on RCE.	MLV-48-32, Station 14234+00		48.00	FALSE	FALSE	FALSE	Routine Maintenance
4677	Staging area is denuded.	I	Re-stabilize area.	3/10/2021 17:00 d	Complete	3/12/2021 17:00		Identified by Marshall Willis. Area was hydrosseeded and mulched.	14235+00		48.00	FALSE	FALSE	FALSE	Routine Maintenance
4678	Sump over 50% full of sediment	H	Remove sediment from sump	3/9/2021 17:00 d	Complete	3/10/2021 17:00		DEQ MG item Sediment removed from sump	12542+50		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4679	Slope drain pipe disconnected	H	Repair slope drain	3/9/2021 17:00 d	Complete	3/10/2021 17:00		DEQ MG item Slope drain repaired	12535+48		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4680	Stockpile slipped and requires re-stabilization	H	Re-stabilize stockpile	3/9/2021 17:00 d	Complete	3/10/2021 17:00		Stockpile re-stabilized	12527+25		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4681	Created in error	I	Created in error	3/10/2021 17:00 Complete		3/10/2021 17:00		Created in error (DB)	None		1,062,377.00	FALSE	FALSE	FALSE	Routine Maintenance
4682	Trash/debris in sump	H	Retrieve trash from sump	3/9/2021 17:00 d	Complete	3/10/2021 0:00		DEQ MG item Trash retrieved.	12522+50		7.00	FALSE	FALSE	FALSE	Routine Maintenance
4683	Trash/debris in sump	H	Retrieve trash from sump	3/9/2021 17:00 d	Complete	3/10/2021 17:00		DEQ MG item	12525+23		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4684	SSF fabric loose from chain link	G	Re-attach SSF fabric	3/9/2021 15:00 Complete		3/9/2021 15:00		SSF fabric re-attached (DB)	11399+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	Complete	3/12/2021 17:00		Undermining repaired	12015+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4686	CFS with accumulated sediment over 50%	G	Maintain CFS	3/11/2021 10:00 d	Complete	3/11/2021 17:00		Accumulated sediment removed from CFS.	GO-243.01		7.00	FALSE	FALSE	FALSE	Routine Maintenance
4687	Holes in P1	G	P1 maintenance	3/17/2021 12:00 Complete		3/17/2021 15:00		Replaced P1 FC	11015+18		3.00	FALSE	FALSE	FALSE	Routine Maintenance
4688	Hole in P1	H	Maintain P1	3/24/2021 17:00 d	Complete	3/25/2021 17:00		Older P1 removed and replaced with new P1.	13114+50		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4689	P1 down, holes	H	P1 maintenance	3/26/2021 9:00 Complete		3/26/2021 17:00		Replaced old P1 with new P1	12051+00 - 12057+50		8.00	FALSE	FALSE	FALSE	Routine Maintenance
4690	Slope drain inlet protection needs maintenance	G	Maintenance required	3/27/2021 11:00 Complete		3/27/2021 13:00		Inlet protection was replaced with new clean stone(DB)	11464+75		6.00	FALSE	FALSE	FALSE	24 Hour Correction
4692	P1 down/damaged	H	P1 maintenance	3/29/2021 17:00 Complete		3/29/2021 17:00		Replaced P1 FC	13366+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4693	Sediment outside LOD, perimeter CFS overtopped	G	Remove sediment outside LOD	3/28/2021 17:00 d	Complete	3/28/2021 17:00		Reinspected on 5-2-2021 and found no visible sediment off ROW. Sediment requires landowner's permission to retrieve. Item has been extended indefinitely. (T8)	13245+00		1,062,809.00	TRUE	FALSE	FALSE	24 Hour Correction
4694	Small hole in SSF	H	Repair/replace SSF	3/30/2021 17:00 d	Complete	3/31/2021 17:00		SSF fabric replaced	12543+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4695	P1 silt fence has broken stakes.	I	Replace broken stakes.	3/30/2021 17:00 d	Complete	3/30/2021 17:00		Broken stakes were replaced.	13480+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4696	P1 down/damaged	G	P1 maintenance	3/30/2021 17:00 Complete		3/31/2021 8:00		Removed P1 FC	11976+50		15.00	FALSE	FALSE	FALSE	Routine Maintenance
4697	CFS triple stack End treatment falling apart	G	CFS triple stack End treatment Maintenance	3/30/2021 17:00 Complete		3/31/2021 11:00		Replaced damaged CFS FC	11874+00		18.00	FALSE	FALSE	FALSE	Routine Maintenance
4698	Sump near full of sediment	G	Maintain sump	3/29/2021 13:00 Complete		3/29/2021 17:00		Sump was clean cleaned out(DB)	11183+00		4.00	FALSE	FALSE	FALSE	24 Hour Correction
4699	2 CFS checks displaced along access road	H	Reinstall CFS checks	3/31/2021 17:00 d	Complete	4/1/2021 17:00		DEQ MG item CFS checks removed	RD-286		24.00	FALSE	FALSE	FALSE	Routine Maintenance

ID	Action Item_Issue	Spread	Action Required	Start Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Nr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
4700	Bank denuded along access road	H	Stabilize denuded area	3/31/2021 17:00	Complete	4/1/2021 17:00		100 ML flow Denuded area stabilized	RO-287		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4701	203 lift fence has broken stakes, holes, and is deteriorated.	I	P1 lift fence maintenance, repair or replacement.	4/1/2021 17:00	Complete	4/1/2021 17:00		Silt fence was replaced.	13665+00 - 13665+25		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4702	SSP fabric detached from chain link fence.	I	Re-attach and secure fabric.	4/1/2021 17:00	Complete	4/1/2021 17:00		Fabric was re-attached.	13729+00 - 13731+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
								Undermining appears to be caused by storm water from outside ROW coming onto ROW. SSP maintained and area stabilized.							
4703	SSF undermined	H	Maintain SSF	4/1/2021 17:00	Complete	4/1/2021 17:00			12542+50		0.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
4704	Access road requires maintenance	H	Maintain access road	4/1/2021 17:00	Complete	4/4/2021 17:00	7/7/2021 17:00	New stone spread across the length of the access road.	Mn 278.01		120.00	FALSE	FALSE	FALSE	Maintenance
4705	Tracking of mud onto public road	G	Remove mud from public road	4/1/2021 13:00	Complete	4/1/2021 13:00		Roads were cleaned by sweeper truck(s)	Winning Way Drive/U.S. 440 Intersection		1.00	FALSE	FALSE	FALSE	MS-17
4706	Portable toilet overturned	G	Reset toilet in secondary containment	4/3/2021 10:00	Complete	4/3/2021 11:00		Toilet was placed back in secondary containment(DB)	Mn 266		1.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
4707	CFS deteriorated	G	Maintain or remove	4/3/2021 17:00	Complete	4/3/2021 17:00		Deteriorated CFS was removed from restored section of the ROW(DB)	11954+00		48.00	FALSE	FALSE	FALSE	Routine
4708	CFS deteriorated (2 sections)	G	Maintain or remove	4/3/2021 17:00	Complete	4/3/2021 17:00		Deteriorated CFS was removed from the restored section of ROW (DB)	11956+00		48.00	FALSE	FALSE	FALSE	Routine
4709	CFS deteriorated	G	Maintain or remove	4/3/2021 17:00	Complete	4/3/2021 17:00		CFS was replaced(DB)	11957+25		48.00	FALSE	FALSE	FALSE	Routine
4710	CFS deteriorated	G	Maintain or remove	4/3/2021 17:00	Complete	4/3/2021 17:00		Deteriorated CFS was removed from the restored section of ROW (DB)	11961+00		48.00	FALSE	FALSE	FALSE	Routine
4711	CFS deteriorated (2 sections)	G	Maintain or remove	4/3/2021 17:00	Complete	4/3/2021 17:00		Deteriorated CFS was removed from the restored section of ROW (DB)	11966+00		48.00	FALSE	FALSE	FALSE	Routine
4712	Perimeter CFS deteriorated	G	Replace CFS	4/3/2021 17:00	Complete	4/3/2021 17:00		CFS was replaced(DB)	11979+00		48.00	FALSE	FALSE	FALSE	Routine
4713	Perimeter CFS deteriorated	G	Maintain CFS	4/3/2021 17:00	Complete	4/3/2021 17:00		CFS repaired(DB)	11980+00		48.00	FALSE	FALSE	FALSE	Routine
4714	Triangular silt dike damaged	G	Maintenance required	4/3/2021 17:00	Complete	4/3/2021 17:00		Triangular silt dike was repaired(DB)	11985+00		48.00	FALSE	FALSE	FALSE	Routine
4715	P1 SF down/damaged	G	P1 maintenance	4/3/2021 17:00	Complete	4/10/2021 8:00		Replaced P1 - FC	11290+50		15.00	FALSE	FALSE	FALSE	Routine
4716	P1 SF down/damaged	G	P1 maintenance	4/3/2021 17:00	Complete	4/10/2021 8:00		Replaced P1 - FC	Between 11289+00 and 11291+10		15.00	FALSE	FALSE	FALSE	Routine
4717	Stream erosion control blankets loose	G	Repair blankets	4/3/2021 13:00	Complete	4/10/2021 17:00		Erosion control blankets re-attached(DB)	Q 234		4.00	FALSE	FALSE	FALSE	Routine
4718	Re-stabilize staging area	I	Area needs maintenance Re-stabilize staging area	4/3/2021 17:00	Complete	4/12/2021 16:00		Area was hydro seeded.	14735+15		71.00	FALSE	FALSE	FALSE	Routine
4719	Hole in P1	G	P1 needs maintenance	4/10/2021 9:00	Complete	4/10/2021 17:00		P1 removed and replaced with CFS.	Q 244		8.00	FALSE	FALSE	FALSE	Routine Maintenance
4720	CFS over 50% capacity with sediment and Earthguard	G	P1 needs maintenance	4/10/2021 9:00	Complete	4/10/2021 17:00		CFS was cleaned and maintained.							Routine
4720	pellets.	I	Maintain and clean CFS.	4/12/2021 17:00	Complete	4/12/2021 17:00			14823+25		0.00	FALSE	FALSE	FALSE	Maintenance
4721	P1 damaged	G	Repair/replace P1	4/13/2021 18:00	Complete	4/14/2021 0:00		P1 SF replaced	Q 251.01		6.00	FALSE	FALSE	FALSE	Routine
4722	Slope drain does not extend to stump (M/L/MW)	G	Complete slope drain installation	4/13/2021 18:00	Complete	4/14/2021 18:00		Slope drain installation was completed(DB)	11463+00		24.00	FALSE	FALSE	FALSE	MS-B
4723	Water bar not re-installed after pipe set-up	G	Re-install water bar	4/13/2021 18:00	Complete	4/13/2021 18:00		Water bar re-installed(DB)	11463+00		3.00	FALSE	FALSE	FALSE	Routine
4724	P1 SF down in travel lane	G	Maintain P1 SF	4/15/2021 17:00	Complete	4/16/2021 17:00		P1 SF removed from travel lane	11050+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4725	P1 SF down/damaged	G	P1 maintenance	4/15/2021 18:00	Complete	4/16/2021 17:00		P1 SF replaced	11013+50 - 11016+00		23.00	FALSE	FALSE	FALSE	24 Hour Correction
4726	P1 SF down/damaged	G	P1 maintenance	4/15/2021 17:00	Complete	4/16/2021 17:00		CFS was repaired.	10977+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction Routine
4727	Tears in CFS and treatment fabric.	I	Repair/maintain and treatment.	4/19/2021 17:00	Complete	4/19/2021 17:00			15727+00		0.00	FALSE	FALSE	FALSE	Maintenance
4728	Inlet protection filled with sediment	G	Inlet protection maintained	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	Inlet protection Maintenance	4/21/2021 17:00	Complete	4/24/2021 0:00		Cleaned sediment out of inlet protection - FC	11465+00		55.00	FALSE	FALSE	FALSE	Routine
4730	CFS torn in half	G	Repair/Replace CFS	4/20/2021 17:00	Complete	4/24/2021 17:00		Replaced CFS (1B)	11433+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4731	CFS deteriorated	G	Repair/Replace CFS	4/20/2021 17:00	Complete	4/24/2021 17:00		Replaced CFS (1B)	11033+00		24.00	FALSE	FALSE	FALSE	Routine
4732	CFS deteriorated	G	Repair/Replace CFS	4/20/2021 17:00	Complete	4/24/2021 17:00		Replaced CFS (1B)	11033+00		24.00	FALSE	FALSE	FALSE	Routine
4733	CFS torn in half	G	Repair/Replace CFS	4/20/2021 17:00	Complete	4/24/2021 17:00		Replaced CFS (1B)	11035+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4734	CFS deteriorated	G	Repair/Replace CFS	4/21/2021 17:00	Complete	4/22/2021 17:00		CFS replaced (DB)	Q 256		24.00	FALSE	FALSE	FALSE	Routine
4735	CFS deteriorated	G	Repair/Replace CFS	4/21/2021 17:00	Complete	4/24/2021 17:00		CFS marked complete on punchline on 4/22/2021. Inspected and found not complete start day on 4/24/2021. CFS replaced and observed to be completed on end of day 4/24/2021.	11496+00 to 11500+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4736	CFS deteriorated	G	Repair/Replace CFS	4/21/2021 17:00	Complete	4/23/2021 17:00		CFS maintained, excess sediment removed.	11452+40		48.00	FALSE	FALSE	FALSE	Routine Maintenance
4737	CFS over half full	G	Maintenance required	4/23/2021 17:00	Complete	4/23/2021 0:00			11448+00		7.00	FALSE	FALSE	FALSE	Maintenance
4738	CFS deteriorated	G	Repair/Replace CFS	4/21/2021 17:00	Complete	4/24/2021 0:00		Replaced CFS - FC	11448+00		55.00	FALSE	FALSE	FALSE	Routine
4739	P1 damaged/down	G	Repair/Replace P1	4/23/2021 17:00	Complete	4/23/2021 17:00		IP maintained	11440+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4740	No outlet protection for slope drain (MW)	G	Install outlet protection	4/23/2021 17:00	Complete	4/23/2021 17:00		Outlet protection installed. (1B)	11274+00		24.00	FALSE	FALSE	FALSE	MS-B
4741	No outlet protection for slope drain (MW)	G	Install outlet protection	4/23/2021 17:00	Complete	4/23/2021 17:00		Outlet protection installed. (1B)	11274+00		24.00	FALSE	FALSE	FALSE	MS-B
4742	No outlet protection for slope drain (MW)	G	Install outlet protection	4/23/2021 17:00	Complete	4/23/2021 17:00		Outlet protection installed. (1B)	11276+00		24.00	FALSE	FALSE	FALSE	MS-B
4743	No outlet protection for slope drain (MW)	G	Install outlet protection	4/23/2021 17:00	Complete	4/23/2021 17:00		Outlet protection installed. (1B)	11276+00		24.00	FALSE	FALSE	FALSE	MS-B
4744	No outlet protection for slope drain (MW)	G	Install outlet protection	4/23/2021 17:00	Complete	4/23/2021 17:00		Outlet protection installed. (1B)	11281+25		24.00	FALSE	FALSE	FALSE	MS-B
4745	No outlet protection for slope drain (MW)	G	Install outlet protection	4/23/2021 17:00	Complete	4/23/2021 17:00		Outlet protection installed. (1B)	11281+75		24.00	FALSE	FALSE	FALSE	MS-B
4746	No outlet protection for slope drain (MW)	G	Install outlet protection	4/23/2021 17:00	Complete	4/23/2021 17:00		Outlet protection installed. (1B)	11281+75		24.00	FALSE	FALSE	FALSE	MS-B
4747	No outlet protection for slope drain (MW)	G	Install outlet protection	4/23/2021 17:00	Complete	4/23/2021 17:00		Outlet protection installed. (1B)	11287+30		24.00	FALSE	FALSE	FALSE	MS-B
4748	Inlet loose from slope drain	G	Repair slope drain	4/23/2021 17:00	Complete	4/23/2021 17:00		Outlet pipe repaired. (1B)	11239+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4749	Silt curb damaged on bridge	G	Repair silt curb on bridge	4/23/2021 17:00	Complete	4/24/2021 17:00		Silt curb repaired and additional ECS straw bale measures installed.	5436		24.00	FALSE	FALSE	FALSE	Routine
4750	Inlet protection filled with sediment	G	Inlet protection Maintenance	4/24/2021 18:00	Complete	4/24/2021 0:00		Sediment cleaned out of inlet protection - FC	11450+00		10.00	FALSE	FALSE	FALSE	Routine
4751	Rill erosion on ROW	H	Repair rill erosion	4/23/2021 12:00	Complete	4/26/2021 17:00		Erosion control blankets installed.	13045+00 - 13046+00		77.00	FALSE	FALSE	FALSE	Routine Maintenance
4752	Rill erosion on ROW	H	Repair rill erosion	4/23/2021 12:00	Complete	4/26/2021 17:00		Erosion control blankets installed.	13050+00 - 13051+00		5.00	FALSE	FALSE	FALSE	Maintenance
4753	Sag eroded in waterbar	G	Waterbar maintenance	4/27/2021 18:00	Complete	4/28/2021 0:00		water bar maintenance	11880+00		6.00	FALSE	FALSE	FALSE	Routine
4754	Perimeter CFS missing between ROW and P1 at P-Y21	G	Install perimeter CFS per ESC plan	4/27/2021 17:00	Complete	4/28/2021 0:00		Installed the CFS - FC	34251+00		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4755	Rill slope lacks stabilization	G	Stabilize Rill slope	4/27/2021 17:00	Complete	4/28/2021 0:00		Stabilized Rill slope - FC	Q 241.03		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4756	Disturbed area around/under bridge at S-Y21 lack	G	Stabilize disturbed areas	4/27/2021 17:00	Complete	4/28/2021 0:00		Stabilized around/under bridge - FC	Q 241.03		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4757	Perimeter CFS missing on both sides of bridge at S-Y21	G	Install perimeter CFS per ESC plan	4/27/2021 17:00	Complete	4/28/2021 0:00		Perimeter CFS installed per the plans on both sides of bridge - FC	Q 241.03		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4758	Perimeter CFS missing	G	Install perimeter CFS per ESC plan	4/27/2021 17:00	Complete	4/28/2021 0:00		Installed Perimeter CFS - FC	10815+00 to 10820+00		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4759	Timber mat bumper falling down	G	Timber mat bumpers maintenance	4/28/2021 17:00	Complete	4/29/2021 0:00		Fixed bumper back on top of timber mat bridge.	11518+00		7.00	FALSE	FALSE	FALSE	Routine
4760	P1 lift fence contains hole.	I	Repair/replace P1 lift fence.	4/29/2021 17:00	Complete	4/29/2021 17:00		Silt fence panel was replaced.	14296+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4761	Re-stabilize ROW area	H	Re-stabilize ROW area/maintenance needed	4/29/2021 17:00	Complete	4/30/2021 17:00		ROW re-stabilized with erosion control blankets.	13699+00		24.00	FALSE	FALSE	FALSE	Maintenance
4762	Truck leaking fluids	G	Clean up spill	4/29/2021 17:00	Complete	4/29/2021 17:00		No evidence of fluids remained in the yard in this area and truck was no longer in parking	U 426		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4763	Truck leaking fluids	G	Clean up spill	4/29/2021 17:00	Complete	4/29/2021 17:00		No evidence of fluids remained in the yard in this area and truck was no longer in parking	U 426		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4764	Porta John tipped over out of secondary containment	G	Porta John set in the upright position back in secondary containment	5/1/2021 17:00	Complete	5/1/2021 0:00		Removed Port John from area - FC	Mn 266		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4765	Hole in perimeter CFS and dirt on top of CFS	G	Repair/Replace CFS and remove dirt	5/1/2021 10:00	Complete	5/1/2021 17:00		Dirt was removed from CFS and CFS repaired(DB)	11038+00		24.00	FALSE	FALSE	FALSE	Routine
4766	CWD berm lacks stabilization	G	Re-stabilize CWD berm	5/1/2021 17:00	Complete	5/1/2021 8:00		Stabilized CWD - FC	11061+00 to 11064+50		39.00	FALSE	FALSE	FALSE	Routine
4767	CWD berm lacks stabilization	G	Re-stabilize CWD berm	5/1/2021 17:00	Complete	5/1/2021 8:00		Stabilized CWD - FC	11070+00		39.00	FALSE	FALSE	FALSE	Routine
4768	Flared slope drain dirt damaged	G	Repair/replace flared inlet	5/1/2021 17:00	Complete	5/1/2021 17:00		Replaced and cleaned inlet - FC	11091+00		40.00	FALSE	FALSE	FALSE	Routine
4769	SSF maintenance fabric detached (2 locations)	H	SSF maintenance fabric detached fabric	5/2/2021 18:00	Complete	5/2/2021 18:00		SSF maintenance fabric was re-attach at both locations	11306+00 to 13066+50		1.00	FALSE	FALSE	FALSE	Routine
4770	P1 has hole in panel	H	P1 maintenance.	5/4/2021 10:00	Complete	5/4/2021 15:00		replace P1	12299+24		5.00	FALSE	FALSE	FALSE	Routine
4771	SSF down	H	SSF down/maintenance needed	5/4/2021 10:00	Complete	5/4/2021 13:00		maintenance needed	12304+00		5.00	FALSE	FALSE	FALSE	Routine
								Water bars installed to full width of ROW and SSF fabric opened for discharge of ROW a the following station numbers: 10805+10 10805+70 10806+05 10806+50 10806+90 10807+10 10807+40 10811+75 10812+75 10814+00 10816+75 10817+35 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	Complete	5/6/2021 17:00			10804+00 to 10820+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4773	P1 lift fence is torn and contains holes.	I	P1 lift fence maintenance, repair or replacement.	5/6/2021 17:00	Complete	5/6/2021 17:00		Silt fence panel was replaced.	15365+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4774	Bridge fabric torn from timber mat slipping	G	Repair/Replace bridge fabric wrap	5/10/2021 17:00	Complete	5/11/2021 17:00		Bridge fabric wrap was replaced(DB)	11519+30/5-PP4		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4775	P1 damaged/down from timber mat slipping	G	Repair/Replace P1	5/10/2021 17:00	Complete	5/11/2021 17:00		CFS was repaired and maintained(DB)	11514+00 to 11515-PP4		24.00	FALSE	FALSE</		

ID	Action	Item_Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
4795	SSF	needs maintenance	H	Maintain SSF	5/26/2021	17:00	Complete	5/26/2021	17:00	SSF repaired and reinstated.	12098+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4796	EC blankets	not flush to the ground	H	EC blankets need maintenance	5/26/2021	17:00	Complete	5/26/2021	17:00	EC blankets out and refitted to slope. New EC blankets installed where old blankets appeared worn out.	12098+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4797	stabilize fill	slope	G	fill slope maintenance	5/26/2021	16:00	Complete	5/27/2021	16:00	slope stabilized with straw	1101+00		17.00	FALSE	FALSE	FALSE	Routine
4798	Slope drain	lacking	G	install slope drain	5/4/2021	17:00	Complete	5/25/2021	17:00	Slope drain installed.	11042+25		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4799	Waterbar	too short and too steep	G	Re-grade waterbar	6/2/2021	17:00	Complete	6/2/2021	17:00	Water bar re-graded to meet spec (DB)	11482+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4800	No slope drain	on waterbar to sump	G	install slope drain	6/2/2021	17:00	Complete	6/2/2021	17:00	Slope drain installed (DB)	11482+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4801	Waterbar	only in travel lane	G	install waterbar across disturbed ROW	6/2/2021	17:00	Complete	6/2/2021	17:00	Water bar was extended across entire disturbed ROW (DB)	11479+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4802	Waterbar	too steep	G	Re-grade waterbar	6/2/2021	17:00	Complete	6/2/2021	17:00	Water bar graded to spec (DB)	11479+35		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4803	Slope drain	lacks inlet protection	G	install stone inlet protection	6/2/2021	17:00	Complete	6/2/2021	17:00	Stone inlet protection required (DB)	11480+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4804	Waterbar	too steep	G	Re-grade waterbar	6/2/2021	17:00	Complete	6/2/2021	17:00	Water bar has been corrected (DB)	11480+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4805	Land disturbance	outside of LOD	H	Repair and stabilize disturbed area	6/1/2021	17:00	Complete	6/1/2021	17:00	Disturbance repaired and area stabilized with straw mulch and temporary seed.	13194+40 - 13195+15		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4806	CFS check dams	are clogged with sediment and debris.	I	Clean sediment/debris/mulch from check dams.	6/4/2021	17:00	Complete	6/4/2021	17:00	Check dams were cleaned of debris and maintained.	13859+00		0.00	FALSE	FALSE	FALSE	Routine
4807	Wattles at 50% capacity.	CFS clogged with sediment.	I	Remove sediment from wattles, clean CFS fabric, and re-mulch approach	6/4/2021	17:00	Complete	6/4/2021	17:00	Sediment was removed from wattles, CFS was maintained, and area stabilized with straw mulch.	13868+00		0.00	FALSE	FALSE	FALSE	Maintenance
4808	Slope drain	lacks outlet protection	G	install outlet protection	6/4/2021	17:00	Complete	6/4/2021	17:00	Rock outlet protection installed(DB)	11482+50		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4809	PS silt fence	contains hole.	I	Repair/replace PS silt fence.	6/8/2021	17:00	Complete	6/8/2021	17:00	Silt fence was replaced.	13805+50		0.00	FALSE	FALSE	FALSE	Maintenance
4810	PS silt fence	has broken stakes and holes.	I	PS silt fence maintenance, repair or replacement.	6/8/2021	17:00	Complete	6/8/2021	17:00	Silt fence was replaced.	13805+50		0.00	FALSE	FALSE	FALSE	Routine
4811	Pile of trash	against SSF	G	Remove trash	6/7/2021	12:00	Complete	6/7/2021	15:00	Trash was removed (DB)	10750+00		3.00	FALSE	FALSE	FALSE	24 Hour Correction
4812	PS silt fence	has torn panel and a hole.	I	Repair/replace PS silt fence.	6/8/2021	17:00	Complete	6/8/2021	17:00	Silt fence was replaced.	14001+90		0.00	FALSE	FALSE	FALSE	Routine
4813	Slope drain	lacking outlet protection	G	install outlet protection	6/9/2021	17:00	Complete	6/9/2021	17:00	Outlet protection installed	11515+00		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4814	Perimeter CFS	damaged	G	Repair/replace CFS	6/9/2021	17:00	Complete	6/9/2021	17:00	CFS was replaced (DB)	10657+00		24.00	FALSE	FALSE	FALSE	Routine
4815	Water bar	too steep	G	Re-grade water bar	6/9/2021	17:00	Complete	6/9/2021	17:00	Contractor installed water bars with proper slope.	10664+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4816	Water bar	too steep	G	Re-grade water bar	6/9/2021	17:00	Complete	6/9/2021	17:00	Temporary waterbar was re-constructed to remove the steepness. (BP)	10664+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4817	Water bar	does not cross entire ROW	G	Extend water bar across ROW	6/9/2021	17:00	Complete	6/9/2021	17:00	Water bar completed (DB)	10664+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4818	Sump	with no water bar	G	Install water bar	6/9/2021	17:00	Complete	6/9/2021	17:00	Water bar was installed (DB)	10665+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4819	undermined	Sediment off ROW, Triple stack CFS end treatment	G	Retrieve off ROW sediment	6/10/2021	17:00	Complete	6/11/2021	17:00	Off ROW sediment appeared to be retrieved and the area was stabilized with straw mulch (DB)	10774+29		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4820	Sediment off ROW, CFS perimeter control overtopped	G	Retrieve off ROW sediment	6/10/2021	17:00	Complete	6/11/2021	17:00	Off ROW sediment appeared to be retrieved and the area was stabilized with straw mulch (DB)	10774+35		24.00	TRUE	FALSE	FALSE	24 Hour Correction	
4821	Sediment off ROW, Perimeter CFS overtopped	G	Retrieve off ROW sediment	6/10/2021	17:00	Complete	6/11/2021	17:00	Off ROW sediment appeared to be retrieved and the area was stabilized with straw mulch (DB)	10781+39		24.00	TRUE	FALSE	FALSE	24 Hour Correction	
4822	overtopped	Sediment off ROW, Triple stack CFS end treatment	G	Retrieve off ROW sediment	6/10/2021	17:00	Complete	6/12/2021	0:00	Off ROW sediment appeared to be retrieved and the area was stabilized with straw mulch (DB)	10779+85		7.00	TRUE	FALSE	FALSE	24 Hour Correction
4823	perimeter CFS	Sediment off ROW, CFS end treatment overtopped then	G	Retrieve off ROW sediment	6/10/2021	17:00	Complete	6/11/2021	17:00	Off ROW sediment appeared to be retrieved and the area was stabilized with straw mulch (DB)	10785+39		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4824	overtopped	Sediment off ROW, Triple stack CFS end treatment	G	Retrieve off ROW sediment	6/10/2021	17:00	Complete	6/11/2021	17:00	Off ROW sediment appeared to be retrieved and the area was stabilized with straw mulch (DB)	10786+39		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4825	Sump half full	Clean sump	G	Clean sump	6/11/2021	17:00	Complete	6/12/2021	17:00	Sump appeared to be returned to capacity (DB)	10779+24		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4826	Sump over half full	Clean sump	G	Clean sump	6/11/2021	17:00	Complete	6/12/2021	17:00	Sump appeared to be returned to capacity (DB)	10779+24		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4827	Sediment off ROW, Triple stack end treatment overtopped	G	Retrieve off ROW sediment	6/11/2021	17:00	Complete	6/12/2021	17:00	Off ROW sediment appeared to be retrieved and the area was stabilized with straw mulch (DB)	10779+10		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4828	CFS undermined	Maintenance.	G	Maintenance.	6/11/2021	17:00	Complete	6/12/2021	17:00	CFS Repair (DB)	10774+29		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4829	Sump half full	Clean sump	G	Clean sump	6/11/2021	17:00	Complete	6/12/2021	17:00	Sump appeared to be returned to capacity (DB)	10774+85		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4830	No sump	Sump installation	G	Sump installation	6/11/2021	17:00	Complete	6/12/2021	17:00	Sump installed (DB)	10777+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4831	perimeter CFS	Sediment off ROW, No sump installed, Triple stack	G	Clean sediment off ROW	6/12/2021	17:00	Complete	6/12/2021	17:00	Off ROW sediment appeared to be retrieved and the area was stabilized with straw mulch (DB)	10777+50		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4832	Sump half full	Clean sump	G	Clean sump	6/12/2021	17:00	Complete	6/13/2021	17:00	Sump appeared to be returned to capacity (DB)	10779+85		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4833	SSF eroded	Repair/Re trench SSF	G	Repair/Re trench SSF	6/12/2021	17:00	Complete	6/12/2021	17:00	SSF was repaired (DB)	10774+20		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4834	Sump half full	Clean sump	G	Clean sump	6/12/2021	17:00	Complete	6/12/2021	17:00	Sump appeared to be returned to capacity (DB)	10781+39		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4835	Sump half full	Clean sump	G	Clean sump	6/12/2021	17:00	Complete	6/12/2021	17:00	Sump appeared to be returned to capacity (DB)	10786+39		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4836	SSF undermined	Repair SSF	G	Repair SSF	6/12/2021	17:00	Complete	6/12/2021	17:00	SSF was repaired (DB)	10774+20		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4837	Water bar	steeper than 5%	G	Re-grade water bar	6/12/2021	17:00	Complete	6/12/2021	17:00	Waterbar appeared to be built per detail (DB)	10774+40		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4838	undermine	Created in error	G	Created in error	6/12/2021	17:00	Complete	6/12/2021	17:00		1,064,609+00		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4839	Sump over half full	Clean sump	G	Clean sump	6/12/2021	17:00	Complete	6/12/2021	17:00	Sump appeared to be returned to capacity (DB)	10779+40		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4840	CFS needs maintenance	Clean/Replace CFS	G	Clean/Replace CFS	6/12/2021	17:00	Complete	6/12/2021	0:00	CFS appeared to be cleaned (DB)	10779+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4841	CFS maintenance needed	Clean/Replace CFS	G	Clean/Replace CFS	6/12/2021	17:00	Complete	6/12/2021	17:00	CFS appeared to be cleaned of sediment (DB)	10779+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4842	water bar	steeper than 5%	G	Re-grade water bar	6/12/2021	17:00	Complete	6/12/2021	17:00	Waterbar appeared to be installed per detail (DB)	10779+85		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4843	CFS needs maintenance	Clean/Replace CFS	G	Clean/Replace CFS	6/12/2021	17:00	Complete	6/12/2021	17:00	CFS end treatment was replaced (DB)	10779+45		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4844	CFS overtopped	Maintenance required	G	Maintenance required	6/12/2021	17:00	Complete	6/12/2021	17:00	CFS end treatment was replaced (DB)	10781+39		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4845	Sump over half full	Clean sump	G	Clean sump	6/12/2021	17:00	Complete	6/12/2021	17:00	Sump appeared to be returned to full capacity (DB)	10789+39		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4846	Timber mat bridge	in need of cleaning	G	Clean timber mat bridge	6/10/2021	17:00	Complete	6/13/2021	0:00	Site was revisited on 6/16/21 however, inspectors were unable to get close to bridge due to equipment working up slope (DB) Timber mat bridge appeared to have been maintained (DB)	12393+00 to 5MM18		55.00	FALSE	FALSE	FALSE	Routine Maintenance
4847	Timbers in water bar	channel	G	Clear water bar flow path	6/10/2021	17:00	Complete	6/10/2021	17:00	MVP PL states timbers were removed from waterbar channel and when area was re-visited on 6/16/2021, utility was in ditch and ALL timbers were removed from ROW section as they were no longer needed. (DB)	11288+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4848	Over 50 percent full	Clean sump	G	Clean sump	6/12/2021	17:00	Complete	6/13/2021	17:00	Sump appeared to be returned to capacity (DB)	10783+18		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4849	Sediment off ROW	Retrieve off ROW sediment	G	Retrieve off ROW sediment	6/12/2021	17:00	Complete	6/12/2021	17:00	Sediment retrieved outside of the LOD.	10779+25		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4850	Sediment off ROW	Retrieve sediment	G	Retrieve sediment	6/12/2021	17:00	Complete	6/12/2021	17:00	Sediment retrieved and draw mulch was put to area.	10779+50		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4851	overtopped	Sediment off ROW, Triple stack CFS end treatment	H	Retrieve sediment off ROW	6/12/2021	17:00	Complete	6/14/2021	17:00	Extended due to land owner approval need to retrieve sediment off ROW Sediment off ROW retrieved and disturbed area stabilized	13188+00		48.00	TRUE	FALSE	FALSE	24 Hour Correction
4852	Sump full of sediment	Remove sediment from sump	H	Remove sediment from sump	6/12/2021	17:00	Complete	6/16/2021	17:00	Extended due to wet ROW conditions Sediment removed from sump	13187+30		96.00	FALSE	FALSE	FALSE	24 Hour Correction
4853	Sump over 50% full of sediment	Remove sediment from sump	H	Remove sediment from sump	6/12/2021	17:00	Complete	6/15/2021	17:00	Sediment removed from sump	13167+50		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4854	overtopped	Sediment off ROW, Triple stack CFS end treatment	H	Retrieve sediment off ROW	6/12/2021	17:00	Complete	6/14/2021	17:00	Extended due to land owner approval needed to retrieve sediment off ROW Sediment off ROW retrieved and disturbed area stabilized	13167+50		48.00	TRUE	FALSE	FALSE	24 Hour Correction
4855	Slope drain	inlet full of sediment	H	Remove sediment from slope drain inlet	6/12/2021	17:00	Complete	6/15/2021	17:00	Extended due to wet ROW conditions Stone refreshed at slope drain inlet	13160+50		72.00	FALSE	FALSE	FALSE	24 Hour Correction
4856	Sump over 50% full of sediment	Remove sediment from sump	H	Remove sediment from sump	6/12/2021	17:00	Complete	6/15/2021	17:00	Sediment removed from sump	13360+50		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4857	overtopped	Sediment off ROW, Triple stack CFS end treatment	H	Retrieve sediment off ROW	6/12/2021	17:00	Complete	6/14/2021	17:00	Extended due to land owner approval need to retrieve sediment. Sediment off ROW retrieved and disturbed area stabilized.	13360+50		48.00	TRUE	FALSE	FALSE	24 Hour Correction
4858	SSF torn	Repair/replace SSF	H	Repair/replace SSF	6/12/2021	17:00	Complete	6/12/2021	17:00	SSF replaced	13160+40		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4859	Sump over 50% full of sediment	Remove sediment from sump	H	Remove sediment from sump	6/12/2021	17:00	Complete	6/18/2021	17:00	Sediment removed from sump	13159+75		144.00	FALSE	FALSE	FALSE	Routine Maintenance
4860	Rill erosion occurring. ROW lacks adequate stabilization	Repair rill erosion and stabilize ROW	H	Repair rill erosion and stabilize ROW	6/12/2021	17:00	Complete	6/16/2021	17:00	Extended due to wet ROW conditions Rill erosion repaired and ROW stabilized	13159+00 - 13162+00		96.00	FALSE	FALSE	FALSE	Routine Maintenance
4861	Sediment build up in flow path of water bar	Clean sediment build up out of flow path	H	Clean sediment build up out of flow path	6/12/2021	17:00	Complete	6/16/2021	17:00	Extended due to land owner approval needed to retrieve sediment off ROW. Flow path of water bars maintained	13159+00 - 13168+00		96.00	FALSE	FALSE	FALSE	Routine Maintenance
4862	end treatment overtopping	maintenance and clean up	H	maintenance and clean up	6/12/2021	17:00	Complete	11/10/2021	17:00	Item reinspected on 11/10/21. No visible/retrievable sediment was observed outside of LOD. (B)	12703+00		16.24	TRUE	FALSE	FALSE	24 Hour Correction
4863	Super silt fence maintenance. Hole in one panel.	maintenance needed	H	maintenance needed	6/12/2021	17:00	Complete	6/14/2021	17:00	SSF replaced	12709+50		48.00	FALSE	FALSE	FALSE	Routine Maintenance
4864	Super silt fence maintenance. undermine	Super silt fence maintenance	H	Super silt fence maintenance	6/12/2021	17:00	Complete	6/14/2021	17:00	SSF re-entrenched Item was extended on 6/14 due to not able to re-grade/relocated water bar until blasting has occurred (DB).	12705+00 to 12704+00		48.00	FALSE	FALSE	FALSE	24 Hour Correction
4865	Water bar too steep (22.5%)	Re-grade water bar	G	Re-grade water bar	6/12/2021	17:00	Complete	6/17/2021	17:00	Temporary waterbar was re-constructed to take the steepness out. (BP)	10665+50		120.00	FALSE	FALSE	FALSE	24 Hour Correction
4866	Water bar too steep (26.5																

ID	Action Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
4867	Water bar too steep (17%)	G	Re-grade water bar	6/12/2021 17:00	Complete	6/17/2021 0:00	6/17/2021 17:00	Item was extended on #214 due to not able to re-grade/relocated water bar until blasting has occurred (DB). Water was put on grade by contractor.	10664+00		103.00	FALSE	FALSE	FALSE	24 Hour Correction
4868	Inlet protection needs maintenance	G	Maintain inlet protection	6/14/2021 17:00	Complete	6/15/2021 17:00		Maintenance and stone provided to inlet protection. (BP)	11527+00 to 11532+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4869	Sump over half full	G	Maintain sumps	6/14/2021 17:00	Complete	6/15/2021 17:00		Contractor cleaned sediment out of sumps.	11528+00 to 11549+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4870	Sediment off ROW, Triple stack end treatment overtopped	G	Retrieve off ROW sediment	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment/material retrieved and disturbed area stabilized. (BP)	11541+52		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4871	SSF fabric detached from chain link fence.	I	Re-attach and secure fabric.	6/14/2021 17:00	Complete	6/14/2021 17:00		Fabric was re-attached and secured.	14350+00 - 14350+50		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4872	Sediment off ROW, Triple stack end treatment overtopped	G	Retrieve off ROW sediment	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment/material retrieved and disturbed area stabilized. (BP)	11542+40		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4873	Sediment off ROW, Triple stack end treatment overtopped	G	Retrieve off ROW sediment	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment/material retrieved and disturbed area stabilized. (BP)	11543+00		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4874	Sediment off ROW, Triple stack end treatment overtopped	G	Retrieve off ROW sediment	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment/material retrieved and disturbed area stabilized. (BP)	11543+80		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4875	Sediment off ROW, Triple stack end treatment overtopped	G	Retrieve off ROW sediment	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment/material retrieved and disturbed area stabilized. (BP)	11544+80		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4876	Sediment off ROW, Triple stack end treatment overtopped	G	Retrieve off ROW sediment	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment/material retrieved and disturbed area stabilized. (BP)	11546+50		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4877	CFS undermined	G	Repair CFS and treatment	6/14/2021 17:00	Complete	6/15/2021 17:00		Maintenance was provided along the CFS at the waterbar terminus and disturbed areas stabilized. (BP)	11535+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4878	CFS clogged with sediment	G	CFS maintenance	6/14/2021 17:00	Complete	6/15/2021 17:00		Maintenance provided to the CFS, sediment removed. (BP)	11536+30		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4879	Sump full of sediment	H	Remove sump sediment	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment removed from sump	12703+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4880	Sump over 50% full of sediment	H	Remove sediment from sump	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment removed from sump	12709+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4881	Sump over 50% full	H	Remove sediment from sump	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment removed from sump	12709+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4882	Sump over 50% full of sediment	H	Remove sediment from sump	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment removed from sump	12706+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4883	Water bar cut with rill damage	H	Repair water bar	6/14/2021 17:00	Complete	6/15/2021 17:00		Waterbar repaired	12704+30		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4884	Sump full of sediment	H	Remove sediment from sump	6/14/2021 17:00	Complete	6/15/2021 17:00	6/15/2021 17:00	Sediment removed from sump	13117+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4885	Sediment build up in flow path of water bar and water bars eroded	H	Remove sediment from flow path of water bar and repair water bars	6/14/2021 17:00	Complete	6/15/2021 17:00	6/16/2021 17:00	Extended due to wet ROW conditions. Water bar re-work and flow paths cleaned out	13117+00 - 13127+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4886	Fill slope eroded	H	Repair fill slope	6/14/2021 17:00	Complete	6/17/2021 17:00	6/18/2021 17:00	Erosion repaired and fill slope stabilized with erosion control matting	13125+00 - 13127+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance
4887	SSF full of sediment	H	Remove sediment from SSF	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment removed from SSF	13125+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
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	Sediment removed from P1 SF	13126+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4889	Sediment off ROW	H	Retrieve sediment off ROW	6/14/2021 17:00	Complete	6/15/2021 17:00		P1 SF overtopped, slope drain not installed in fill slope, and no sump installed. Sediment off ROW retrieved and area stabilized	13126+00		24.00	TRUE	FALSE	FALSE	24 Hour Correction
4890	P1 SF full of sediment in several locations	H	Remove sediment from P1 SF	6/14/2021 17:00	Complete	6/15/2021 17:00		Sediment removed from P1 SF	13127+00 - 13128+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4891	P1 silt fence panel is down. Appears to have resulted from 4891 wildlife damage.	I	Repair/replace P1 silt fence.	6/14/2021 17:00	Complete	6/15/2021 17:00		Silt fence was replaced.	14392+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4892	CFS contains multiple tears and holes in fabric.	I	Repair/maintain CFS.	6/15/2021 17:00	Complete	6/15/2021 17:00		CFS was repaired.	14495+00 - 14495+50		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4893	Sump over half full	G	Clean sump	6/15/2021 17:00	Complete	6/16/2021 17:00		Maintenance was provided to the sump. (BP)	12444+75		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4894	Stone inlet protection has become impacted by sediment	G	Stone inlet Protection in need of maintenance	6/15/2021 17:00	Complete	6/16/2021 17:00		Maintenance was completed, new stone was installed.	11463+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4895	Slope drain does not extend into sump	G	Extend slope drain to sump	6/15/2021 17:00	Complete	6/17/2021 17:00		Created in error	-1,064,705.00		48.00	FALSE	FALSE	FALSE	24 Hour Correction
4897	Sediment has overwhelmed the CFS	G	Sediment removal	6/15/2021 17:00	Complete	6/16/2021 17:00		Slope drain was extended into the sump and maintenance provided. (BP)	12444+75		48.00	FALSE	FALSE	FALSE	24 Hour Correction
4898	Slope drain outlet protection missing/needs maintenance	G	Install/maintain outlet protection	6/15/2021 17:00	Complete	6/17/2021 17:00		Sediment was retrieved,CFS was cleaned.	Station 11408+10		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4899	Sediment and stone has overwhelmed the CFS	G	Material/sediment removal	6/15/2021 17:00	Complete	6/16/2021 17:00		Maintenance provided and outlet protection installed. (BP).	12444+75		48.00	FALSE	FALSE	FALSE	24 Hour Correction
4900	A slope drain not installed in fill slope	H	Install slope drains	6/15/2021 17:00	Complete	6/17/2021 17:00	6/18/2021 17:00	Sediment was retrieved off of CFS.	MVP GI AR-256		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4901	Rill erosion down slope, sediment accumulating in waterbar.	I	Repair rills and stabilize.	6/16/2021 17:00	Complete	6/16/2021 17:00		Slope drains installed	13125+00 - 13127+00		48.00	FALSE	FALSE	FALSE	MS-7,IMS-B 24 Hour Correction
4902	Secondary containment liner requires maintenance.	I	Repair/replace secondary containment liner.	6/16/2021 17:00	Complete	6/16/2021 17:00		Erosion was repaired and the area stabilized with straw mulch.	14753+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4903	Sump over half full	G	Clean sump	6/17/2021 17:00	Complete	6/18/2021 17:00		Identified by Marshall Willis. Plastic liner was replaced.	17-045		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4904	Triple stack end treatment damaged. Top section shredded. Appears to be wildlife damage.	I	Replace top section CFS of end treatment.	6/18/2021 17:00	Complete	6/18/2021 17:00		Sediment removed from sump	11527+70		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4905	P1 silt fence panel has a hole.	I	Repair/replace P1 silt fence.	6/18/2021 17:00	Complete	6/18/2021 17:00		CFS section was replaced.	14991+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4906	P1 silt fence has torn panel and a hole at two locations.	H	Repair/replace P1 silt fence.	6/19/2021 17:00	Complete	6/19/2021 17:00		Silt fence was replaced.	15054+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4907	Straw wattle overwhelmed allowing sediment to impact areas outside of the LOD	G	Retrieve sediment and material outside of the LOD	6/21/2021 17:00	Complete	6/22/2021 17:00		Silt fence panels were replaced at both locations.	13402+00 - 13403+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4908	fabric torn and compost spilling in multiple location	I	Maintenance	6/22/2021 17:00	Complete	6/24/2021 17:00		Sediment and material outside of the LOD was removed and new controls installed. (BP)	Station 11341+85		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4909	P1 end treatment damaged	G	Repair P1 end treatment	6/22/2021 17:00	Complete	6/23/2021 17:00		Damaged CFS was removed from the access road. DEQ Inspector Marshall Willis visited the area and approved removal of the CFS due to adequate vegetative cover, and no ongoing construction in the area. The removal was refined and documented in the SWPP.	14337+75 MVP FR293.02		48.00	FALSE	FALSE	FALSE	Routine Maintenance
4910	Hole in P1	G	Repair/Replace P1	6/23/2021 17:00	Complete	6/24/2021 0:00		Damaged P1 End treatment replaced with new P1. (BP)	MN-266.03		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4911	Hole in P1	G	Repair/Replace P1	6/23/2021 17:00	Complete	6/24/2021 17:00		P1 replaced (DB)	GI-251.02		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4912	Triple stack CFS overtopped	G	Recover sediment/maintain CFS	6/23/2021 17:00	Complete	6/24/2021 17:00		Previously identified damaged P1 was repaired/replaced. (BP)	GI-251.02		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4913	fabric torn and compost spilling	I	Maintenance on fabric	6/24/2021 17:00	Complete	6/24/2021 17:00		Sediment/materials recovered and new 12" triple stack CFS installed. (BP)	17-426		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4914	Wattle lost most filter media	G	Replace wattle	6/25/2021 17:00	Complete	6/26/2021 0:00		CFS was patched and repaired.	15490+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4915	Erosion control blanket falling off slope	G	Repair erosion control blankets	6/26/2021 10:00	Complete	6/26/2021 17:00		Replaced wattle with new one.	10550+00		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4916	P1 damaged	G	Repair/Replace P1	6/26/2021 10:00	Complete	6/26/2021 17:00		ECs repaired and slope stabilized (DB)	GI-234		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4917	CFS damaged	G	Replace CFS	6/26/2021 11:00	Complete	6/26/2021 17:00		P1 replaced (DB)	10550+00		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4918	P1 silt fence and CFS is at 50% capacity. Silt fence appears to be undermined.	I	Clean and remove sediment, repair or replace silt fence.	6/30/2021 17:00	Complete	6/30/2021 17:00		CFS replaced (DB)	10670+00		6.00	FALSE	FALSE	FALSE	24 Hour Correction
4919	Denude area in need of re-stabilization (MW)	G	Stabilize denude soils.	6/30/2021 17:00	Complete	7/1/2021 17:00		Sediment was removed, CFS was replaced, and silt fence was maintained.	13543+00		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4920	Straw wattle.	G	Wattle maintenance.	6/30/2021 17:00	Complete	7/1/2021 0:00		Denude soil was re-needed and mulched for temporary stabilization. (BP)			24.00	FALSE	FALSE	FALSE	Routine Maintenance
4921	Sump over half full (MW)	G	Clean sump	6/30/2021 17:00	Complete	7/1/2021 17:00		Damaged straw wattle was replaced with new. (BP)	Station 11489+00		7.00	FALSE	FALSE	FALSE	24 Hour Correction
4922	Rock check dam full	G	Maintenance required	7/2/2021 17:00	Complete	7/3/2021 17:00		Evident sediment has been removed from the previous identified half capacity sump. (BP)	Station 11492+50		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4923	Sediment off ROW	G	Retrieve off ROW sediment	7/2/2021 17:00	Complete	7/6/2021 17:00		Sediment/material removed from the rock check dam. (BP)	MN-266		24.00	FALSE	FALSE	FALSE	24 Hour Correction
4924	Water bar sump and end treatment not installed per spec.	H	Install sump and end treatment per spec.	7/7/2021 17:00	Complete	7/7/2021 17:00		Sediment retrieved outside of the the ROW. JH	11318+00		72.00	TRUE	FALSE	FALSE	24 Hour Correction
4925	P1 SF undermined	H	Repair/replace P1 SF	7/7/2021 17:00	Complete	7/7/2021 17:00		Sump and CFS end treatment installed.	13159+13		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4926	P1 SF undermined	H	Repair/replace P1 SF	7/7/2021 17:00	Complete	7/7/2021 17:00		P1 SF replaced	13187+00		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4927	Wattle	G	Maintenance	7/7/2021 17:00	Complete	7/8/2021 17:00		Item created in error. Duplicate of item #4925.	13187+00		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4928	P1 silt fence panel has a hole.	I	Repair/replace P1 silt fence.	7/9/2021 17:00	Complete	7/9/2021 17:00		Wattle was replaced.	10719+75		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4929	Damaged panels of P1 fence	G	Repair damaged P1 fence	7/9/2021 17:00	Complete	7/10/2021 17:00		Silt fence was replaced.	14793+75		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4930		G						Erosion controls were removed.	Station 12004+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance

ID	Action Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type	
4900	P1 and treatment along the roadway has become undermined	G	Repair	undermined P1 end treatment	7/9/2021	17:00	Complete		7/10/2021 17:00	P1 was keyed in.	MN AR 266.03		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4901	Undermined P1 end treatment	G	Maintenance		7/9/2021	17:00	Complete		7/10/2021 0:00	New P1 Established in area.	MN 266.03		7.00	FALSE	FALSE	FALSE	Routine Maintenance	
4902	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Removed CFS.	11813+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4903	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Removed CFS.	11815+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4904	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Removal of CFS.	11838+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4905	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Removal of CFS.	11853+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4906	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Removal of CFS.	11862+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4907	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Damaged CFS removed. (BP)	11862+50		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4908	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Damaged CFS removed. (BP)	11863+60/P.61.2		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4909	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Damaged CFS removed. (BP)	11870+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4900	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Damaged CFS removed. (BP)	11890+50		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4941	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Damaged CFS removed.	11903+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4942	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Damaged CFS removed.	11907+50		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4943	CFS needs maintenance	G	Repair/Replace	CFS	7/7/2021	17:00	Complete		7/10/2021 17:00	Damaged CFS removed.	11913+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance	
4904	Waterbar full of sediment. MG	G	Maintenance		7/12/2021	17:00	Complete		7/13/2021 17:00	Sediment removed from waterbar flowpath (DB)	10713+36		24.00	FALSE	FALSE	FALSE	Routine	
4945	Fill erosion, inlet protection, and CFS maintenance. MG	G	Maintenance		7/12/2021	17:00	Complete		7/13/2021 17:00	Maintenance on CFS and inlet protection, rills repaired (DB)	10715+42		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4906	End treatment not discharging off ROW. MG	G	Maintenance		7/12/2021	17:00	Complete		7/13/2021 17:00	End treatment was maintained.	10720+87	8,765,832.00	FALSE	FALSE	FALSE	FALSE	Routine Maintenance	
4947	Fill erosion, inlet protection, and CFS maintenance. MG	G	Maintenance		7/12/2021	17:00	Complete		7/13/2021 17:00		10721+80		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4908	Sediment accumulation within the throat	G	Waterbar Maintenance. (MW)		7/12/2021	17:00	Complete		7/13/2021 0:00	Sediment removed from flow path (DB)	10730+30		7.00	FALSE	FALSE	FALSE	Routine	
4909	CFS in need of maintenance	G	CFS Cleanout. (MW)		7/12/2021	17:00	Complete		7/13/2021 17:00	Sediment was removed.	10731+94		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4900	Sediment impact	G	Inlet stone protection	maintenance required (MW)	7/12/2021	17:00	Complete		7/13/2021 17:00	Inlet protection maintained.	10739+50 - 10741+00 3 items		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4901	Waterbar does not extend across the entire length of the ROW.	G	Waterbar Maintenance/Reconstruction. (MW)		7/12/2021	17:00	Complete		7/13/2021 17:00	Extended waterbar to edge of ROW.	10751+40		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4902	Waterbar does not extend across the entire length of the ROW.	G	Waterbar Maintenance/Reconstruction. (MW)		7/12/2021	17:00	Complete		7/13/2021 17:00	Waterbar was extended full length of ROW.	Station 10757+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4903	ROW lacks adequate stabilization. Rill erosion occurring	H	Re-stabilize ROW and repair erosion		7/14/2021	17:00	Complete		7/15/2021 17:00	Erosion repaired and ROW stabilized	12073+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4904	ROW lacks adequate stabilization. Rill erosion occurring	H	Re-stabilize ROW and repair erosion		7/14/2021	17:00	Complete		7/15/2021 17:00	Erosion repaired and ROW stabilized	12078+00 - 12079+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4905	Tree down on SSF	H	Removed downed tree and repair SSF		7/14/2021	17:00	Complete		7/15/2021 17:00	Tree removed from SSF and SSF repaired	12098+40		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4906	ROW lacks adequate stabilization. Rill erosion occurring	H	Re-stabilize ROW and repair erosion		7/14/2021	17:00	Complete		7/15/2021 0:00	Erosion repaired and ROW stabilized	12098+40 - 12100+00		7.00	FALSE	FALSE	FALSE	Routine Maintenance	
4907	ROW lacks adequate stabilization in permanent area. Rill erosion occurring	H	Re-stabilize ROW and repair erosion		7/14/2021	17:00	Complete		7/15/2021 17:00	Erosion repaired and ROW stabilized	12116+00 - 12117+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4908	Inlet protection needs maintenance	G	Maintenance		7/14/2021	17:00	Complete		7/15/2021 17:00	Inlet protection maintained.	11323+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4909	Stone Inlet Protection has become impacted by sediment.	G	Inlet stone protection	maintenance required. (MG)	7/13/2021	17:00	Complete		7/14/2021 17:00	Inlet protection of slope drain maintained.	10664+56		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4900	Stone Inlet Protection has become impacted by sediment.	G	Inlet stone protection	maintenance required. (MG)	7/13/2021	17:00	Complete		7/14/2021 17:00	Slope drain inlet protection was maintained.	10682+48		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4901	Stone Inlet Protection has become impacted by sediment.	G	Inlet stone protection	maintenance required. (MG)	7/13/2021	17:00	Complete		7/14/2021 17:00	Slope drain inlet protection maintained.	10689+92		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4902	Stone Inlet Protection has become impacted by sediment.	G	Inlet stone protection	maintenance required. (MG)	7/13/2021	17:00	Complete		7/14/2021 0:00	Inlet protection of slope drain was maintained.	10664+00		7.00	FALSE	FALSE	FALSE	Routine Maintenance	
4903	Stone Inlet Protection has become impacted by sediment.	G	Stone Inlet Protection	in need of maintenance. (MW)	7/12/2021	17:00	Complete		7/14/2021 17:00	Stone inlet protection maintained. Station in photo is incorrect and correct location was confirmed with DEQ Marshall Wells (DB)	10739+00		48.00	FALSE	FALSE	FALSE	Routine Maintenance	
4904		G			7/16/2021	17:00	Complete			Item created in error.			-1,065,449.00	FALSE	FALSE	FALSE		
4905	ROW lacks adequate stabilization. Rill erosion occurring	H	Re-stabilize ROW and repair erosion		7/16/2021	17:00	Complete		7/16/2021 17:00	Rill erosion repaired and ROW re-stabilized.		12130+89		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4906	Trash in ROW and sumps	H	Remove trash from ROW and sumps		7/21/2021	11:00	Complete		7/21/2021 17:00	Trash removed from ROW and sumps.	12133+00 - 13132+00		6.00	FALSE	FALSE	FALSE	Routine Maintenance	
4907	Sediment accumulated in slope drain inlet	H	Remove accumulated sediment		7/21/2021	11:00	Complete		7/21/2021 17:00		13126+00		6.00	FALSE	FALSE	FALSE	Routine Maintenance	
4908	P1 silt fence undermined.	I	Repair P1 silt fence undermining.		7/22/2021	17:00	Complete		7/22/2021 17:00	Undermined silt fence was re-layed into soil.	13584+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance	
4909	Slope drain inlet full of sediment	H	Maintain slope drain inlet protection		7/22/2021	17:00	Complete		7/22/2021 17:00	Slope drain inlet maintained	12739+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance	
4970	Spot pile not stabilized	G	Stabilization		7/26/2021	17:00	Complete		7/27/2021 17:00	Area seeded and straw mulched.	0+ 256.02		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4971	Doe Creek Road tracking.	G	Clean road.		7/26/2021	17:00	Complete		7/27/2021 17:00	Road cleaned with sweeper truck.	Dee Creek Road Crossing, 10929+71		24.00	FALSE	FALSE	FALSE	MS-17 24 Hour Correction	
4972	Fill slope with rill erosion lacks stabilization (MG)	G	Stabilize fill slope		7/26/2021	17:00	Complete		7/27/2021 17:00	Soil stabilized.	ATWS 1331 10930+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4973	CWD level spreader berms lack stabilization (MG)	G	Stabilize CWD berms around level spreader		7/26/2021	17:00	Complete		7/27/2021 17:00	Maintenance issue resolved.	10963+30		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4974	Torn wattle (MG)	G	Replace Wattle		7/26/2021	17:00	Complete		7/27/2021 17:00	New Straw Wattle. (BP)	10963+75		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4975	Bridge fabric torn/holes (MG)	G	Repair/Replace bridge fabric		7/26/2021	17:00	Complete		7/27/2021 17:00	Repairs and maintenance had been provided to the Geotextile fabric along the timber mat bridge. (BP)	10963+75		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4976	Waterbar end treatment not discharging off ROW (MG)	G	Ensure end treatment discharges off ROW		7/26/2021	17:00	Complete		7/27/2021 17:00	Maintenance was provided to the CFS triple stack end treatment to allow water to discharge off the ROW. (BP)	10967+29		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4977	CWD level spreader berms lack stabilization (MG)	G	Stabilize CWD berms		7/26/2021	17:00	Complete		7/27/2021 17:00	Maintenance and stabilization provided to the the CWD level spreader berms.	10994+80		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4978	Waterbar not re-installed (MG)	G	Re-install waterbar		7/26/2021	17:00	Complete		7/27/2021 17:00	Waterbar was re-installed/completed per the MWP PL, but was graded down along travel lane due to construction activity (ditching & lowering in). (BP)	10970+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4979	Fill Slope lacks stabilization (MG)	G	Stabilize the area (MG)		7/27/2021	17:00	Complete		7/28/2021 17:00	Temporary stabilized the two-lone slope with seed and mulch. (BP)	Station 10811+78 - Station 10810+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4980	SSF ripped, and undermined.	G	Maintenance		7/27/2021	17:00	Complete		7/28/2021 17:00	New fence installed.	11138+25		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4981	CWD berm lacks stabilization per ES 67 (MG)	G	Stabilize the area (MG)		7/27/2021	17:00	Complete		7/28/2021 17:00	CWD/Level Spreader berm stabilized with RECP. (BP)	Station 10811+78		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4982	Sump half full of sediment.	G	Maintenance		7/27/2021	17:00	Complete		7/28/2021 17:00	Sediment clean out of sump.	11142+78		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4983	Fill Slope lacks stabilization (MG)	G	Stabilize the area (MG)		7/27/2021	17:00	Complete		7/28/2021 17:00	Temporary stabilized the two-lone slope with seed and mulch.	Station 10815+45 through Station 10814+26		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4984	CFS impacted with sediment.	G	Maintenance		7/27/2021	17:00	Complete		7/28/2021 17:00	Sediment removed off of CFS.	11142+78		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4985	CWD berm lacks stabilization per ES 67 (MG)	G	Stabilize the area (MG)		7/27/2021	17:00	Complete		7/28/2021 17:00	Stabilized the CWD/Level Spreader berm with RECP	Station 10815+48		24.00	FALSE	FALSE	FALSE	24 Hour Correction	
4986	Fill Slope lacks stabilization (MG)	G	Stabilize the area (MG)		7/27/2021	17:00	Complete		7/28/2021 0:00	Fill Slope area stabilized with seed and mulch.	Station 10808+00 to Station 10809+00		7.00	FALSE	FALSE	FALSE	24 Hour Correction	
4987	ROW lacks adequate stabilization. Rill erosion occurring	H	Re-stabilize ROW and repair erosion		7/28/2021	17:00	Complete		7/29/2021 0:00	ROW restabilized with new EC blankets.	12144+00 - 12145+50		7.00	FALSE	FALSE	FALSE	Routine Maintenance	
4988	Stockpile lacks adequate stabilization	H	Re-stabilize stockpile		7/28/2021	17:00	Complete		7/29/2021 17:00	Stockpiles restabilized with new EC blankets.	12133+00 - 12137+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance	
4989	Hole in bridge underlayment	H	Repair bridge underlayment		7/28/2021	17:00	Complete		7/28/2021 17:00	Bridge underlayment repaired	DEQ MG Item	RO-286		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4990	End of berm requires stabilization	H	Stabilize end of berm		7/28/2021	17:00	Complete		7/28/2021 17:00	Berm stabilized	DEQ MG Item	RO-286		0.00	FALSE	FALSE	FALSE	24 Hour Correction
4991	SSF torn	H	Repair/replace SSF		7/28/2021	17:00	Complete		7/28/2021 17:00	DEQ MG Item	SSF repaired	12913+20		0.00	FALSE	FALSE	FALSE	Routine Maintenance

Action	Item	Issue	Spread	Action Required	Start Date	Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
										DCQ M&I 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.							
										CWD piping and level spreader installed.	RO-286		41.00	FALSE	FALSE	FALSE	24 Hour Correction
4992	CWD piping and level spreader not installed	H	Install CWD piping and level spreader		7/28/2021	17:00	Complete	7/30/2021 10:00	7/30/2021 17:00								
4993	ROW is denuded	I	Re-stabilize ROW.		7/28/2021	17:00	Complete	7/28/2021 17:00		Area was stabilized with straw mulch.	13421+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
4994	PS silt fence has torn panel.	I	Repair/replace silt fence.		7/29/2021	17:00	Complete	7/29/2021 17:00		Silt fence panel was replaced.	13767+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
										Denuded area re-stabilized							
4995	ROW lacking adequate stabilization	H	Stabilize denuded area		7/29/2021	17:00	Complete	7/30/2021 17:00			13344+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4996	Lacking stabilization on both sides of CWD timber mat	H	Stabilize denuded area		7/29/2021	17:00	Complete	7/30/2021 17:00		Denuded area re-stabilized	13345+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
4997	Sediment accumulated 50% on CFS	H	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
4998	ROW lacking adequate stabilization	H	Stabilize denuded area		7/29/2021	17:00	Complete	7/30/2021 17:00		Denuded area re-stabilized	13373+00 - 13371+00		48.00	FALSE	FALSE	FALSE	Routine Maintenance
4999	ROW lacking adequate stabilization	H	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
5000	ROW lacking adequate stabilization	H	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	FALSE	Routine Maintenance
										DCQ M&I Item							
										Denuded area stabilized.							
5001	ROW requires stabilization	H	Stabilize denuded area		8/2/2021	17:00	Complete	8/3/2021 17:00			12714+73		24.00	FALSE	FALSE	FALSE	Routine Maintenance
										Control/properly dispose of trash and debris outside of the 5002 container around the pond V-028. (M&I)							
5002	Container around the pond V-028. (M&I)	G	Housekeeping		8/3/2021	17:00	Complete	8/4/2021 17:00		Trash and debris contained.	1V-028		24.00	FALSE	FALSE	FALSE	Routine Maintenance
5003	Stabilization has deteriorated in the travel lane.	I	Re-stabilize ROW.		8/5/2021	17:00	Complete	8/6/2021 17:00		Area was re-graded and stabilized with straw mulch.	14455+00 - 14460+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
										CFS triple stack check dam has been damaged, with top 5004 portion dislodged and holes in fabric.							
5004	Portion dislodged and holes in fabric.	I	Repair and maintain CFS.		8/5/2021	17:00	Complete	8/5/2021 17:00		Holes were repaired, and CFS re-secured.	14532+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
										Stabilization has deteriorated at end of RCE at RL 40							
5005	Stabilization has deteriorated at end of RCE at RL 40	I	Re-stabilize area.		8/6/2021	17:00	Complete	8/6/2021 17:00		Area was stabilized with straw mulch.	14650+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
5006	Stockpile lacks adequate stabilization	H	Re-stabilize stockpile		8/9/2021	17:00	Complete	8/10/2021 17:00		Stockpile re-stabilized	12154+00 - 12156+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
5007	ROW lacks adequate stabilization	H	Re-stabilize ROW		8/9/2021	17:00	Complete	8/10/2021 17:00		ROW re-stabilized	12189+00 - 12192+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
5008	Waterbar impacted with sediment.	G	Clean sediment from waterbar.		8/9/2021	17:00	Complete	8/10/2021 17:00		Debris removed from the throat of the waterbar. (BP)	11801+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
										Various isolated areas were observed that will require 5009 additional temporary stabilization.							
5009	Additional temporary stabilization.	G	Re-stabilize the ROW		8/9/2021	17:00	Complete	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
										PS silt fence has multiple holes/tears, broken stakes, and 5010 cattle damage.							
5010	PS silt fence has multiple holes/tears, broken stakes, and cattle damage.	I	Repair/replace PS silt fence.		8/10/2021	17:00	Complete	8/10/2021 17:00		Damaged silt fence panels and stakes were replaced.	14924+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
										Silt fence panels were replaced.							
5011	PS silt fence has torn panel at two locations.	I	Repair/replace PS silt fence.		8/10/2021	17:00	Complete	8/11/2021 17:00			14948+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
5012	ROW has rills and sparse vegetation	H	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	FALSE	Routine Maintenance
5013	Stockpile lacks mulch or vegetation	H	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
5014	Stockpile lacks mulch or vegetation	H	Stabilize stockpile		8/11/2021	17:00	Complete	8/12/2021 17:00		Stockpile re-stabilized	12429+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
5015	Edges of access road lack adequate stabilization	H	Stabilize edges of access road		8/12/2021	17:00	Complete	8/13/2021 17:00		Edges of access road stabilized	16-292		24.00	FALSE	FALSE	FALSE	Routine Maintenance
										Area stabilized							
5016	ROW lacks adequate stabilization	H	Stabilize ROW		8/12/2021	17:00	Complete	8/13/2021 17:00		Area was stabilized with straw mulch.	13146+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
										Stabilization has deteriorated at end of RCE at Kiddie crossing.							
5017	Stabilization has deteriorated at end of RCE at Kiddie crossing.	I	Re-stabilize area.		8/13/2021	17:00	Complete	8/13/2021 17:00		Area was stabilized with straw mulch.	15693+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
5018	Sediment off ROW	H	Remove sediment off ROW		8/13/2021	17:00	Complete	8/13/2021 15:00		Landowner approved removal of sediment off ROW	13175+00 to 13176+00		-2.00	TRUE	FALSE	FALSE	24 Hour Correction
5019	CFS end treatment over half full	H	Maintenance required		8/13/2021	17:00	Complete	8/14/2021 17:00		Sediment removed from end treatment	12312+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
										Sediment removed from CFS end treatment							
5020	CFS end treatment over half full	H	Maintenance required		8/13/2021	17:00	Complete	8/14/2021 17:00			12346+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
5021	SSF fabric loose from chain link	H	Re-attach SSF fabric		8/13/2021	17:00	Complete	8/14/2021 17:00		SSF fabric re-attached	12365+00 to 12366+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
5022	CFS end treatment deteriorated	H	Replace CFS		8/13/2021	17:00	Complete	8/14/2021 17:00		CFS end treatment replaced	12366+00		24.00	FALSE	FALSE	FALSE	Routine Maintenance
										Contractor's request for permission was denied by the landowner at tract VA-RO-056 to retrieve the rock and soil that migrated off ROW between stations 12908+00 and 12909+00 due to the blast on 8/13. Therefore, M&I is requesting an indefinite extension for this item until permission is granted by the landowner to retrieve the material.							
5024	blasting rock and soil found off ROW	H	Remove rock and soil found off ROW		8/14/2021	17:00	Extended				12908+00		8.81	TRUE	FALSE	FALSE	24 Hour Correction
5025	Sediment off ROW	H	Retrieve sediment and stabilize area		8/13/2021	17:00	Complete	8/13/2021 17:00		Sediment off ROW retrieved and disturbed area stabilized	MLV-29		0.00	TRUE	FALSE	FALSE	24 Hour Correction
										CFS was replaced.							
5026	CFS perimeter control is damaged.	I	Repair/replace CFS.		8/14/2021	17:00	Complete	8/16/2021 17:00		Fill slope has been re-temporarily stabilized with straw mulch.	15480+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
5027	Fill Slope lacks stabilization (M&I)	G	Temporary stabilize the area.		8/14/2021	17:00	Complete	8/17/2021 17:00		Fill slope was stabilized with temporary straw mulch (DB)	Station 10858+00 - 10859+00		24.00	FALSE	FALSE	FALSE	24 Hour Correction
5028	Fill Slope lacks stabilization (M&I)	G	Temporary stabilize the area.		8/14/2021	17:00	Complete	8/17/2021 17:00		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
5029	Stone Inlet Protection has become impacted by sediment	G	Stone Inlet Protection in need of maintenance		8/16/2021	17:00	Complete	8/19/2021 17:00		Item extended indefinitely due to no landowner permission to retrieve sediment (BP)	Station 10777+00		72.00	FALSE	FALSE	FALSE	Routine Maintenance
5030	Access Road stone washed off outside of the LOD	G	Retrieve sediment and material outside of the LOD		8/16/2021	17:00	Extended			Per DEQ Nate Hughes "100' downstream sediment impacts. Stating less than .5" thick of sediment deposits. (BP)	Gr AB-234		49.31	TRUE	FALSE	FALSE	24 Hour Correction
										Sediment was recovered (DB)							
5031	allowing minimal sediment impacts to the stream bed.	G	Retrieve sediment film buildup within the stream bed.		8/16/2021	17:00	Complete	8/17/2021 17:00		Erosion was repaired and stabilized with straw mulch. The CFS check was cleaned and maintained, and an additional CFS check was added.	11704+00 (S-MN22)		24.00	TRUE	TRUE	FALSE	24 Hour Correction
										Runoff has formed channel adjacent to timber mats, transporting sediment downhill to CFS check that is over 50% capacity with sediment							
5032	50% capacity with sediment	I	Repair and stabilize erosion, remove sediment from check.		8/17/2021	17:00	Complete	8/17/2021 17:00		Item extended indefinitely due to no landowner permission to retrieve sediment (BP)	15942+00 - 15943+00		0.00	FALSE	FALSE	FALSE	Routine Maintenance
										11.17.21: No visible sediment deposits outside of the LOD or within the stream bed observed at time of inspection. (BP)							
5034	CFS Triple Stack had become overwhelmed allowing minimal sediment impacts to areas outside of the LOD.	G	Retrieve sediment and material outside of the LOD		8/16/2021	17:00	Complete	11/17/2021 0:00		Item extended indefinitely due to no landowner permission to retrieve sediment (BP)	Station 11703+00		2,215.00	TRUE	FALSE	FALSE	24 Hour Correction
										11.17.21: No visible sediment deposits outside of the LOD boundaries observed at time of inspection. (BP)							
5035	CFS Triple stack had become overwhelmed allowing minimal sediment impacts to areas outside of the LOD.	G	Retrieve sediment and material outside of the LOD		8/16/2021	17:00	Complete	11/17/2021 0:00		Item extended indefinitely due to no landowner permission to retrieve 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.							
										11.17.21: No visible sediment deposits outside of the LOD or within the stream bed observed at time of inspection. (BP)							
										Stream bed and areas outside of the LOD have become impacted by sediment.							
5039	impacted by sediment.	G	Retrieve sediment and material outside of the LOD and remove sediments from the stream bed.		8/16/2021	17:00	Complete	11/17/2021 0:00		Item extended indefinitely due to no landowner permission to retrieve sediment (BP)	11886+80 (S-MN21)		2,215.00	TRUE	TRUE	FALSE	24 Hour Correction
										Sump over half full of sediment							
5038	Clean out	H	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	Routine Maintenance
5037	Repair and stabilize	H	Channel erosion out of waterbar		8/17/2021	17:00	Complete	8/19/2021 16:00			13168+00		47.00	FALSE	FALSE	FALSE	Routine Maintenance
5036	Repair and stabilize	H	Channel erosion		8/17/2021	17:00	Complete	8/19/2021 16:00			13170+00		47.00	FALSE	FALSE	FALSE	Routine Maintenance
5039	Repair and stabilize	H	Channel erosion of waterbar throat		8/17/2021	17:00	Complete	8/19/2021 0:00		graded channel	13172+65		31.00	FALSE	FALSE	FALSE	Routine Maintenance
										graded and cleaned out channel and sump							
5040	Repair and stabilize	H	Channel erosion out of waterbar		8/17/2021	17:00	Complete	8/19/2021 16:00		channel sump graded/cleaned	13174+00		47.00	FALSE	FALSE	FALSE	Routine Maintenance
5041	Repair and stabilize	H	Channel erosion out of waterbar		8/17/2021	17:00	Complete	8/19/2021 16:00		removed CFS	13176+00		47.00	FALSE	FALSE	FALSE	Routine Maintenance
5042	CFS overtopped with sediment	H	Maintenance		8/17/2021	17:00	Complete	8/18/2021 16:00		Sediment was recovered and area was stabilized with straw mulch (DB)	13178+00		23.00	FALSE	FALSE	FALSE	Routine Maintenance
5043	CFS impacted with sediment	G	Retrieve off ROW sediment		8/16/2021	17:00	Complete	8/17/2021 17:00		CFS was replaced with triple stack CFS installed (DB)	13179+00		24.00	TRUE	FALSE	FALSE	24 Hour Correction
5044	CFS overwhelmed and sediment off ROW	G	Retrieve off ROW sediment		8/17/2021	17:00	Complete	8/18/2021 17:00		Off ROW sediment recovered and area stabilized with straw mulch							

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
5049	trap outlet fabric to be repair	H	Repair trap outlet fabric	8/17/2021 17:00 d	Complete	8/18/2021 12:00		Fabric was repair	12956-00	12956-00	19.00	FALSE	FALSE	FALSE	Routine Maintenance
5050	Sediment off the ROW appr. 15 yards of sediment, up to 75 -100 ft off	H	clean up and stabilize.	8/17/2021 17:00 d	Complete	11/17/2021 0:00	8/17/2021 0:00	Item completed on 11/17/21. Sediment retrieved from outside of LOD and disturbed area stabilized.	13187+50 to 13189+50	2,191.00	TRUE	FALSE	FALSE		24 Hour Correction
5051	Rill erosion on slope into waterbars	H	Repair and stabilize	8/17/2021 17:00 d	Complete	8/20/2021 15:00		slope area was repair and stabilize	13142+00	70.00	FALSE	FALSE	FALSE		Routine Maintenance
5052	Erosion on slope has caused sediment deposits to water bar H	H	Repair and stabilize	8/17/2021 17:00 d	Complete	8/18/2021 17:00		repaired	13132+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5053	Sediment off the ROW 700 ft +/- or -	H	13126+00 to 13133+00	8/17/2021 17:00 d	Complete	9/1/2021 17:00	8/17/2021 0:00	8/19/21-extended indefinitely Sediment off ROW retrieved and disturbed area stabilized.		360.00	TRUE	FALSE	FALSE		24 Hour Correction
5054	P1 ult fence contains broken stake.	I	Replace broken stake.	8/18/2021 17:00 d	Complete	8/18/2021 17:00		Broken stake was replaced.	16020+75	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5055	Sediment off ROW	G	Retrieve off ROW sediment	8/16/2021 17:00 d	Complete	8/17/2021 11:00		Sediment was retrieved and area was stabilized with straw mulch.(JH)	15679+94	18.00	TRUE	FALSE	FALSE		24 Hour Correction
5056	Sediment off ROW	G	Retrieve off ROW sediment	8/16/2021 17:00 d	Complete	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	Retrieve off ROW sediment	8/14/2021 9:00	Complete	8/14/2021 17:00		Sediment was recovered (DB)	11703+00	8.00	TRUE	FALSE	FALSE		24 Hour Correction
5058	Sediment off ROW	G	Retrieve off ROW sediment	8/16/2021 17:00 d	Complete	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
5059	Sediment off ROW	G	Retrieve off ROW sediment	8/16/2021 17:00 d	Complete	8/17/2021 17:00		Sediment retrieved and area was stabilized with straw mulch.(JH)	11712+54	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5060	Sediment off ROW	H	Remove sediment off ROW	8/16/2021 17:00	Complete	8/16/2021 17:00		Off ROW sediment was retrieved (DB) The treatment overtopping, treatment overwhelmed by passed rainfall resulting in off ROW Item (BH)	10269+00	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5061	Sediment and gravel washed onto Kow Camp Road 1000ft+/-	G	Clean sediment and stone from public roadway	8/18/2021 17:00	Complete	8/19/2021 17:00		Sediment and gravel was cleaned from roadway and shoulders were straw mulched (DB)	Kow Camp #2 (10883+56)	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5062	RCE washed out on going away side of road crossing.	G	RCE maintenance	8/18/2021 17:00 d	Complete	8/18/2021 17:00		RCE repaired and re-stoned.	10883+56	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5063	P1 undermined	G	maintenance on P1	8/18/2021 17:00 d	Complete	8/18/2021 17:00		Damaged / undermined P1 has been repaired with triple stack CFS.							
5064	Sediment off ROW	G	Retrieve off ROW sediment	8/18/2021 17:00 d	Complete	8/18/2021 17:00		Sediment outside of the LOD has been retrieved and the disturbed areas stabilized.	10885+00	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5065	Stream impacted with sediment	G	Retrieve sediment	8/18/2021 17:00 d	Complete	8/19/2021 17:00		Sediment deposits retrieved and the disturbed areas were stabilized.	10882+91 (S-A32)	24.00	TRUE	TRUE	FALSE		24 Hour Correction
5066	CFS end treatment undermined	G	Repair and treatment	8/18/2021 17:00 d	Complete	8/19/2021 17:00		Undermined CFS ET has been repaired.							
5067	Sediment off ROW from overwhelmed perimeter controls	G	Retrieve sediment	8/18/2021 17:00	Complete	8/19/2021 17:00		Undermined CFS ET has been repaired.	10881+71	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5068	Sediment in stream ~3500 LF	G	Retrieve sediment	8/18/2021 17:00 d	Complete	9/2/2021 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 3500 LF(50)	10925+00- 10926+50 10929+38 (S-V2)	24.00 360.00	TRUE	FALSE	FALSE		24 Hour Correction
5069	CFS damaged/ displaced	G	Repair/ replace CFS	8/16/2021 17:00 d	Complete	8/19/2021 17:00		New CFS installed by contractor.	10922+80- 10926+50	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5070	Sump full	G	Clean sump	8/18/2021 17:00 d	Complete	8/19/2021 17:00		Sump pit had been cleaned of sediment buildup.							
5071	P1 undermined	G	P1 maintenance	8/18/2021 17:00 d	Complete	8/19/2021 17:00		Sump pit had been cleaned of sediment buildup.	10858+22	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5072	P1 undermined	G	Repair P1	8/18/2021 17:00 d	Complete	8/19/2021 17:00		Undermined P1 was repaired.	10856+00 (S-A33)	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5073	RCE eroded	G	Maintenance	8/18/2021 17:00 d	Complete	8/19/2021 17:00		Undermined P1 was repaired along the timber mat bridge crossing.	10856+50	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5074	Sediment in stream	G	Retrieve sediment, repair bridge side rails, clean bridge of sediment.	8/18/2021 17:00 d	Complete	8/18/2021 11:00		RCE has been repaired and re-stoned.	10859+62	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5075	CFS check overwhelmed at end of waterbar?	G	Clean sediment off CFS	8/18/2021 17:00	Complete	8/20/2021 17:00		Sediment was cleaned off bridge. Side rails were repaired were sediment overwhelmed and impacted the stream bed with little amount of sediment in stream. Sediment was retrieved. P1 was installed on going away side to prevent sediment off the row.	11049+50 (S-I168) Q-244	18.00	TRUE	TRUE	FALSE		24 Hour Correction
5076	Impacts outside of the LOD	G	Retrieve sediment and material outside of the LOD	8/18/2021 17:00 d	Complete	8/19/2021 10:25		Reported sediment off ROW has been retrieved and disturbed areas stabilized.	Station 10999+00	17.42	TRUE	FALSE	FALSE		24 Hour Correction
5077	Impacts outside of the LOD	G	Retrieve sediment and material outside of the LOD	8/18/2021 17:00 d	Complete	8/18/2021 11:25		Reported sediment off ROW has been retrieved and disturbed area stabilized.	Station 10983+00	18.42	TRUE	FALSE	FALSE		24 Hour Correction
5078	CFS along CWD Spreader has become impacted from soil sloughing above.	G	Clean material off of the CFS	8/19/2021 17:00 d	Complete	8/20/2021 17:00		CFS was cleaned of sediment impacts and the sloughing along the bank above being stabilized with RECP.	Station 10980+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5079	Sump over half capacity.	G	Clean material out of sump pit.	8/19/2021 17:00 d	Complete	8/20/2021 17:00		Sump pit has been cleaned out.	Station 10979+90	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5080	CFS impacted by soil debris and rock.	G	Remove soil debris and rock from the perimeter CFS	8/19/2021 17:00 d	Complete	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
5081	Impacts outside of the LOD.	G	Retrieve sediment and material outside of the LOD	8/19/2021 17:00	Complete	8/20/2021 17:00		CFS ET cleaned of impact and sediment outside of the LOD retrieved.	Station 10974+00 - 10973+00	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5082	Sediment off ROW. Sump and end treatment overwhelmed.	H	Maintain sump and end treatment. Retrieve sediment and stabilize.	8/18/2021 17:00 d	Complete	11/10/2021 5:00	8/18/2021 0:00	Identified by MVP on 8/18/21, observed by MBP (JW) on 8/19/21. Crew working on repair at time of inspection, but not yet complete. 8/19/21-extended indefinitely	Station 10953+50	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5083	Sediment off ROW. Sump and end treatment overwhelmed.	H	Maintain sump and end treatment. Retrieve sediment and stabilize.	8/16/2021 17:00 d	Complete	8/18/2021 17:00	8/18/2021 17:00	Item re-inspected on 11/10/21. No visible/retrievable sediment was observed outside of LOD. (JH)	13168+50	2,004.00	TRUE	FALSE	FALSE		24 Hour Correction
5084	Sediment off ROW. Sump and end treatment overwhelmed.	H	Maintain sump and end treatment. Retrieve sediment and stabilize.	8/16/2021 17:00 d	Complete	8/18/2021 17:00	8/18/2021 17:00	Identified by MVP on 8/16/21. Item extension approved until 8/18/21. Observed by MBP (JW) on 8/19/21 to be complete. Sump and end treatment maintained, sediment retrieved and area stabilized with straw mulch.	13202+25	48.00	TRUE	FALSE	FALSE		24 Hour Correction
5085	Sediment off ROW. Sump and end treatment overwhelmed.	H	Maintain sump and end treatment. Retrieve sediment and stabilize.	8/16/2021 17:00 d	Complete	8/18/2021 17:00	8/18/2021 17:00	Identified by MVP on 8/16/21. Item extension approved until 8/18/21. Observed by MBP (JW) on 8/19/21 to be complete. Sump and end treatment maintained, sediment retrieved and area stabilized with straw mulch.	13203+25	48.00	TRUE	FALSE	FALSE		24 Hour Correction
5086	Sump and treatment at full capacity with sediment.	H	Clean sediment out of sump	8/16/2021 17:00	Complete	8/16/2021 17:00		Identified by MVP on 8/16/21. Item extension approved until 8/18/21. Observed by MBP (JW) on 8/19/21 to be complete. Sump and end treatment maintained, sediment retrieved and area stabilized with straw mulch.	13205+90	48.00	TRUE	FALSE	FALSE		24 Hour Correction
5087	Sediment off ROW	H	Recover off ROW sediment	8/16/2021 17:00	Complete	8/17/2021 17:00		Sump maintained (DB)	13261+00	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5088	Sediment off ROW	H	Remove sediment off ROW	8/20/2021 17:00 d	Complete	8/21/2021 15:00		Sump was cleaned out and sediment recovered (DB)	13123+00	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5089	Sediment off ROW	H	Remove sediment off ROW	8/20/2021 17:00 d	Complete	11/11/2021 17:00	8/21/2021 17:00	CFS end treatment overtopping, treatment overwhelmed by passed rainfall resulting in off ROW Item sediment was contained and new straw installed	12901+30	22.00	TRUE	FALSE	FALSE		24 Hour Correction
5090	8ft erosion on slope, with sediment accumulation in 5000 downslope	H	Remove sediment accumulation & repair Rill erosion on slope	8/20/2021 17:00 d	Complete	8/21/2021 15:00		Extension approved 8/21/21 indefinitely awaiting landowner approval for retrieval (JW).							
5091	Waterbar maintenance, back side of waterbar has sloughed	H	Waterbar maintenance needed	8/20/2021 17:00 d	Complete	8/20/2021 17:00		Item re-inspected on 11/11/21. No visible/retrievable sediment was observed outside of LOD. (JH)	12779+00	22.00	FALSE	FALSE	FALSE		24 Hour Correction
5092	Sediment off ROW	H	retrieval and stabilization of sediment off ROW is required	8/20/2021 17:00 d	Complete	11/10/2021 17:00	8/21/2021 0:00	Access road Timber mat bridges was overwhelmed by rainfall resulting in gravel off ROW, gravel was retrieved	12768+30	1,968.00	TRUE	FALSE	FALSE		24 Hour Correction
5093	Gravel off ROW and in to wetland area	H	Retrieve gravel off ROW as required	8/20/2021 17:00 d	Complete	8/21/2021 0:00		Identified by MVP 8/20/21, observed by MBP (JW) 8/21/21. Repairs made and new sit fence installed, pending sediment retrieval at time of inspection.	12776+52 wetland W-F17	7.00	FALSE	FALSE	TRUE		24 Hour Correction
5094	Sediment off ROW from overtopped end treatment	G	Retrieve off ROW sediment	8/16/2021 17:00	Complete	8/16/2021 17:00		Sediment was recovered and area was stabilized with straw mulch(DB)	10723+65	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5095	Impacts outside of the LOD	G	Repair ET CFS, clean sump, and retrieve sediment off the LOD.	8/18/2021 17:00 d	Complete	8/18/2021 17:00		CFS and treatment cleaned of sediment impact, sump cleaned of the visible sediment, and sediment impacts off the LOD retrieved. (BP)							
5096	Undermined CFS and sediment impacts to areas outside of the LOD.	G	Repair the CFS and retrieve sediment from outside of the LOD.	8/18/2021 17:00 d	Complete	8/19/2021 17:00		CFS repaired and sediment retrieved outside of the LOD with disturbed areas stabilized with straw mulch. (BP)	Station 10757+12	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5097	CFS impacted, sump pit full, and sediment off ROW.	G	Clean material off of the CFS, clean sump pit, and retrieve sediment off ROW.	8/18/2021 17:00 d	Complete	8/19/2021 17:00		CFS end treatment overtopping, treatment overwhelmed by passed rainfall resulting in off ROW Item sediment was contained and new straw installed	Station 10774+15	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5098	Impacts outside of the LOD	G	Clean material off of the CFS, clean sump pit, and retrieve sediment off ROW.	8/18/2021 17:00 d	Complete	8/19/2021 17:00		CFS end treatment cleaned, sump cleaned of visible sediment, and sediment outside of the LOD retrieved. (BP)	Station 10785+39	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5099	Perimeter CFS undermined and landowner roadway impacted outside of the LOD.	G	Repair the undermined CFS and retrieve sediment off ROW.	8/18/2021 17:00 d	Complete	8/19/2021 0:00		CFS end treatment overtopping, treatment overwhelmed by passed rainfall resulting in off ROW Item sediment was contained and new straw installed	Station 10786+39	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5100	Sediment off ROW.	H	Retrieve sediment and stabilize area.	8/20/2021 17:00 d	Complete	11/11/2021 17:00	8/21/2021 17:00	Undermined CFS repaired and sediments removed from the roadway. (BP)	10787+84	7.00	TRUE	FALSE	FALSE		24 Hour Correction

Action	Item_Issue	Spread	Action Required	Item	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
Item removed as sediment is no longer visible. Please see attached photos for additional detail. BP																
5145	Sediment off ROW	G	Remove sediment off ROW	Complete	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
5146	Sediment off ROW	G	Remove sediment off ROW	Complete	9/2/2021 17:00 d		9/4/2021 0:00		Landowner permission was granted along this area and sediment retrieved on 9/4/21.	11748+40	31.00	TRUE	FALSE	FALSE		24 Hour Correction
Soil material has been deposited outside the SSF/end treatment junction at the end of the waterbar. Material is 5147 located within the LOD, but outside of the ECDs.																
5147	Muddy areas in RCE	H	Retrieve material between SSF/end treatment and LOD.	Complete	9/4/2021 17:00 d		9/4/2021 17:00		Material was retrieved.	12698+50	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5148	CFS undamaged	G	Maintenance required	Complete	9/2/2021 17:00 d		9/4/2021 17:00		RCE has been maintained (DB)	MLV-26	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5149	Sediment off ROW from overtopped ET, <5'	G	Retrieve sediment off ROW	Complete	9/2/2021 17:00 d		9/4/2021 17:00		MVP PL #1997 (DB)	11471+00	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5150	CFS displaced	G	Re-install CFS	Complete	9/3/2021 17:00 d		9/4/2021 17:00		Off ROW sediment was recovered (DB)	11443+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5151	Sediment off ROW	G	Retrieve sediment off ROW	Complete	9/2/2021 17:00 d		9/3/2021 17:00		Maintenance completed on CFS (DB)	11443+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5152	Sediment off ROW	G	Retrieve sediment off ROW	Complete	9/2/2021 17:00 d		9/3/2021 17:00		MVP PL Item #2008 (DB)							
5153	Sediment off ROW ~15' from overtopped CFS	G	Retrieve off ROW sediment	Complete	9/2/2021 17:00 d		9/3/2021 17:00		Sediment was recovered and ROW stabilized (DB)	11422+75	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5154	Area lacks stabilization	G	Stabilize ROW	Complete	9/3/2021 17:00 d		9/3/2021 17:00		MVP PL #2013 (DB) Sediment was retrieved and straw mulch was applied to area that was cleaned up.	11366+66	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5155	Sediment off ROW, <5'	G	Retrieve sediment off ROW	Complete	9/2/2021 17:00 d		9/3/2021 17:00		The area was temporary stabilized with seed and straw mulch.	11361+00 to 11367+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5156	Sediment off ROW <5'	G	Retrieve sediment off ROW	Complete	9/2/2021 17:00 d		9/3/2021 17:00		Sediment was recovered (DB)	11045+45	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5157	CFS undamaged	G	Repair/replace P1	Complete	9/3/2021 17:00 d		9/4/2021 17:00		Sediment was recovered (DB)	11049+50	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5158	Trash which consisted of water bottles laying in the waterbar	G	Repair perimeter CFS	Complete	9/3/2021 17:00 d		9/4/2021 17:00		P1 was replaced (DB)	11056+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5159	P1 fence has become damaged (MG)	G	Repair damaged P1 fence.	Complete	9/8/2021 17:00 d		9/9/2021 17:00		Perimeter CFS maintained (JH)	11398+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5160	Rill Erosion and lacking stabilization.	G	Repair rill erosion and stabilize the area. (MG)	Complete	9/8/2021 17:00 d		9/9/2021 17:00		Remove the trash from ROW.	Station 11444+00 - Station 11445+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5161	Rill Erosion and lacking stabilization.	G	Repair rill erosion and stabilize the area. (MG)	Complete	9/8/2021 17:00 d		9/9/2021 17:00		Damaged P1 fence has been repaired.	Station 11451+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5162	Sump over 50% full of sediment	H	Remove sediment build up from sump	Complete	9/9/2021 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
5163	Fill slope lacking slope drain	H	Install slope drain	Complete	9/9/2021 17:00 d		9/9/2021 17:00		Item created in error		24.00	FALSE	FALSE	FALSE		24 Hour Correction
5164	Sump over 50% full of sediment and CFS end treatment requires maintenance	H	Remove sediment from sump and maintain CFS end treatment	Complete	9/9/2021 17:00 d		9/9/2021 17:00		Sediment removed from sump		-1,066,769.00	FALSE	FALSE	FALSE		24 Hour Correction
5165	Sump over half full of sediment.	H	clean sediment	Complete	9/11/2021 17:00 d		9/11/2021 17:00		Slope drain installed	12481+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5166	Sump over half full of sediment.	H	clean sediment	Complete	9/11/2021 17:00 d		9/11/2021 17:00		Sediment removed from sump and CFS end treatment maintained	12478+35	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5167	Triple stack CFS damaged.	H	Repair Triple stack CF	Complete	9/11/2021 17:00 d		9/11/2021 17:00		Sediment removed from sump	12478+35	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5168	undetermined check dam at Sump area.	H	clean sediment	Complete	9/11/2021 17:00 d		9/11/2021 17:00		CFS repaired	11330+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5169	Perimeter SSF fence is down.	H	Repair Perimeter SSF fence	Complete	9/11/2021 17:00 d		9/11/2021 17:00		Undermining repaired	13055+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5170	P1 perimeter silt fence is down, broken stake.	H	Repair P1 perimeter silt fence	Complete	9/11/2021 17:00 d		9/11/2021 17:00		SSF repaired	13336+41	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5171	Sediment off ROW ~75L	G	Retrieve off ROW sediment	Complete	9/9/2021 17:00 d		9/10/2021 0:00		P1 SF repaired		0.00	FALSE	FALSE	FALSE		24 Hour Correction
5172	Sediment off ROW ~75' from overtopped end treatment	G	Retrieve sediment	Complete	9/9/2021 17:00 d		9/10/2021 17:00		Sediment was retrieved. Area was mulched with straw. CFS end treatment was upgraded to triple stack CFS to control sediment from discharging off ROW. Contractor also cleaned sump.	10996+51	7.00	TRUE	FALSE	FALSE		24 Hour Correction
5173	Drift/sediment overtopped timber mat inside LOD	G	Retrieve sediment	Complete	9/11/2021 17:00 d		9/12/2021 17:00		Sediment was recovered and area stabilized with straw mulch (DB)	10996+51	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5174	Spill pile needs stabilized.	G	Restabilize stock pile.	Complete	9/14/2021 17:00 d		9/17/2021 0:00		Sediment was recovered (DB)	5 425,10987+11	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5175	P1 silt fence panel is torn.	I	Repair/replace P1 silt fence.	Complete	9/14/2021 17:00 d		9/14/2021 17:00		Subsoil stockpile has been temporary re-stabilized with straw mulch.	11165+72	55.00	FALSE	FALSE	FALSE		Routine Maintenance
5176	Additional stabilization needed in denuded area ATWS 1351	H	Restabilization denuded area	Complete	9/15/2021 17:00 d		9/15/2021 17:00		Damaged silt fence was replaced.	15781+50	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5177	P1 perimeter silt fence is down, broken stake.	H	Repair P1 perimeter silt fence	Complete	9/15/2021 17:00 d		9/15/2021 17:00		ATWS re-stabilized	13420+00 ATWS 1351	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5178	CFS damaged.	I	Repair CFS damaged	Complete	9/16/2021 17:00 d		9/17/2021 0:00		P1 SF replaced	12867+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5179	P1 perimeter silt fence is down	I	Repair P1 perimeter silt fence	Complete	9/16/2021 17:00 d		9/17/2021 0:00		CFS was repair	13445+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5180	Bare areas along ROW	H	Stabilize ROW	Complete	9/21/2021 17:00 d		9/24/2021 17:00		perimeter silt fence was replace	13499+00 ATWS 1413	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5181	Sediment off ROW ~50 LF due to overwhelmed triple stack CFS	G	Recover sediment off ROW	Complete	9/22/2021 17:00 d		9/23/2021 17:00		ROW re-stabilized	11371+00 to 11358+00	72.00	FALSE	FALSE	FALSE		Routine Maintenance
5182	Sediment off ROW ~5 LF due to overwhelmed ECDs	G	Recover sediment off ROW	Complete	9/22/2021 17:00 d		9/22/2021 17:00		Sediment was recovered and the area stabilized with straw mulch (DB)	11199+70	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5183	Sediment off ROW ~25' due to overwhelmed ECDs	G	Recover sediment off ROW	Complete	9/22/2021 17:00 d		9/22/2021 17:00		Sediment was recovered and area stabilized with straw mulch (DB)	11251+00 to 11218+00	0.00	TRUE	FALSE	FALSE		24 Hour Correction
5184	Gravel/sediment in stream S-N14	G	Recover gravel/sediment	Complete	9/22/2021 17:00 d		9/23/2021 17:00		Sediment was recovered and the area was stabilized with straw mulch (DB)	11256+25	0.00	TRUE	FALSE	FALSE		24 Hour Correction
5185	Stack CFS	G	Recover off ROW material	Complete	9/22/2021 17:00 d		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 access road in this area (DB)	S-N14, GI-256.02, 10+00	24.00	TRUE	TRUE	FALSE		24 Hour Correction
5186	Sediment off ROW	H	Remove sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Stone and sediment was recovered and the area was stabilized with straw mulch and erosion control blanket (DB)	11330+00	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5187	Sump full of sediment	H	Remove sediment from sump	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Item extended indefinitely until land owner permission is received to retrieve sediment off ROW.							
5188	Sediment off ROW ~5' due to undermined perimeter CFS	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment off ROW retrieved and disturbed area stabilized.	13129+50 to 13126+50	240.00	TRUE	FALSE	FALSE		24 Hour Correction
5189	Sediment off ROW ~10' due to overtopped CFS and	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Item extended due to conditions being too wet to effectively and safely make repairs. Sediment removed from sumps.							
5190	Sediment off ROW ~5' due to overtopped perimeter CFS	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recovered and the area stabilized with straw mulch (DB)	13125+50 to 13126+50	240.00	FALSE	FALSE	FALSE		Routine Maintenance
5191	Sediment off ROW ~5' due to overtopped perimeter CFS	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recovered and the area stabilized with straw mulch (DB)	11437+30	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5192	Sediment off ROW ~5' due to overtopped perimeter CFS	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recovered and the area stabilized with straw mulch and erosion control blanket	11436+75	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5193	Sediment off ROW ~5' due to overtopped triangular silt	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recover and area stabilized with straw mulch. A second triangular silt dike has been added to the landowner crossing (DB)	11436+25	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5194	Sediment off ROW ~75' due to overtopped CFS perimeter	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recovered and the area was stabilized with straw mulch (DB)	14049+25	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5195	Sediment off ROW ~10' due to overtopped perimeter CFS	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recovered and the area was stabilized with straw mulch (DB)	11386+25	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5196	Sediment off ROW ~5' due to undermined CFS and	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recovered and the area was stabilized with straw mulch (DB)	11384+50	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5197	Sediment off ROW ~5' due to overtopped CFS perimeter	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recovered and the area was stabilized with straw mulch (DB)	11372+00	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5198	Sediment off ROW ~5' due to undermined CFS end	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recovered and area stabilized with straw mulch and erosion control	11361+50	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5199	Sediment off ROW ~5' due to overtopped CFS end	G	Recover sediment off ROW	Complete	9/23/2021 17:00 d		10/3/2021 17:00	10/3/2021 17:00	Sediment was recovered and the area was stabilized with straw mulch and erosion control blanket and straw	10889+73	44.00	TRUE	FALSE	FALSE		24 Hour Correction
5200	Fabric damage at access road FR311	I	Repair P1 is down at access road FR311	Complete	9/27/2021 10:00 d		9/27/2021 17:00		Repaired same day		7.00	FALSE	FALSE	FALSE		Routine Maintenance
5201	Fabric damage at creek crossing (hole center of at crossing)	I	Repair (S-F10) Fabric damage at creek crossing (hole center of at crossing)	Complete	9/28/2021 17:00 d		9/29/2021 0:00		Repair (S-F10) Fabric	14290+50 (S-F10)	7.00	FALSE	FALSE	FALSE		


ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
5210	Waterbars maintenance	I	Clean sediment out of flow paths of waterbars	10/5/2021 17:00 d	Complete	10/6/2021 17:00		Sediment removed, waterbar reggraded and stabilized with straw mulch	14872+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5211	SSP perimeter silt fence is down.	I	SSP perimeter silt fence needs repair	10/5/2021 17:00 d	Complete	10/6/2021 17:00		SSF maintained and secured to chainlink fence.	14883+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5212	Gravel washed outside of LOD. CFS end treatment appeared to be overtopped.	H	Retrieve gravel outside of LOD	10/6/2021 17:00 d	Complete	10/7/2021 17:00		Identified by MVP Gravel retrieved and disturbed area stabilized.	RD-281	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5213	Sediment off ROW	H	Remove sediment off ROW	10/6/2021 17:00 d	Complete	10/7/2021 17:00		Sediment retrieved and disturbed area stabilized	12903+34	24.00	TRUE	FALSE	FALSE		24 Hour Correction
5214	Accumulate sediment deposits on Watties at more than 90% capacity	I	Remove accumulate sediment	10/6/2021 17:00 d	Complete	10/6/2021 17:00		sediment was removed	15020+20	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5215	CFS needs repair holes/ tears in CFS.	I	Repair holes/ tears in CFS.	10/6/2021 10:00 d	Complete	10/6/2021 17:00		Repair holes/ tears in CFS.	15010+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5216	15028+30 P1 silt fence maintenance P1 undermined	I	Repair p1	10/6/2021 10:00 d	Complete	10/6/2021 17:00		Repair p1	15028+30	7.00	FALSE	FALSE	FALSE		24 Hour Correction
5217	Stockpile needs to be restabilized	I	Restabilize stockpile	10/11/2021 17:00 d	Complete	10/12/2021 15:00		Stockpile was restabilize	15032+00	22.00	FALSE	FALSE	FALSE		Routine Maintenance
5218	CFS needs repair holes/ tears in CFS.	I	CFS Repair needed	10/11/2021 10:00 d	Complete	10/11/2021 17:00		Repair	15175+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5219	Loose material from existing overshoot concern on LOD edge.	H	Needing stabilization	10/12/2021 17:00 d	Complete	10/13/2021 17:00		DEQ MG item. Loose material stabilised	12909+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5220	Area needs to be restabilize	I	Restabilize area	10/13/2021 10:00 d	Complete	10/13/2021 17:00		Area was restabilize		7.00	FALSE	FALSE	FALSE		Routine Maintenance
5221	Restabilize area	I	Area needs to Restabilize	10/14/2021 17:00 d	Complete	10/15/2021 0:00		Restabilize	15712+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5222	Travel lane lacking stabilization	I	Stabilize denuded travel lane	10/15/2021 17:00 d	Complete	10/15/2021 0:00		restabilization done	15755+00 - 15756+00	17.00	FALSE	FALSE	FALSE		Routine Maintenance
5223	Restabilize access area	I	Area needs to be restabilize	10/18/2021 17:00 d	Complete	10/19/2021 0:00		restabilize	15981+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5224	Trash on ROW not contained	H	Contain trash	10/19/2021 17:00 d	Complete	10/19/2021 17:00		DEQ MG item. Trash picked up from ROW	12893+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5225	Rut on ROW	H	Maintain ROW and re-stabilize	10/19/2021 17:00 d	Complete	10/19/2021 17:00		DEQ MG item. Rut repaired and area re-stabilized	12878+75	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5226	Erosion control blankets not staked into the ground	H	Secure erosion control blankets	10/19/2021 17:00 d	Complete	10/19/2021 17:00		DEQ MG item. Erosion control matting re-secured	12871+00 - 12886+73	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5227	erosion matting not secure	H	secure erosion matting	10/19/2021 17:00 d	Complete	10/19/2021 17:00		Erosion control matting re-secured	12478+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
5228	Area needs to be restabilize	I	Restabilize area	10/19/2021 17:00 d	Complete	10/20/2021 13:00		restabilize	15826+77 to 15828+00	20.00	FALSE	FALSE	FALSE		Routine Maintenance
5229	Undermine CFS check dam	I	CFS check dam repair	10/19/2021 17:00 d	Complete	10/20/2021 13:00		repaired	15860+02	20.00	FALSE	FALSE	FALSE		Routine Maintenance
5230	Gas of W-G2 needs to be restabilize	I	Restabilize GAS of W-G2	10/19/2021 17:00 d	Complete	10/20/2021 13:00		restabilize	15853+20	20.00	FALSE	FALSE	FALSE		24 Hour Correction
5231	ROW lacks adequate stabilization. Erosion control matting deteriorated	H	Re-stabilize ROW	10/20/2021 17:00 d	Complete	11/1/2021 17:00	11/1/2021 17:00	DEQ MG item 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.	12543+73 - 12520+00	288.00	FALSE	FALSE	FALSE		Routine Maintenance
5232	ROW lacks adequate stabilization. Erosion control matting deteriorated	H	Re-stabilize ROW	10/20/2021 17:00 d	Complete	11/1/2021 17:00	11/1/2021 17:00	DEQ MG item 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.	12518+00 - 12510+00	288.00	FALSE	FALSE	FALSE		Routine Maintenance
5233	Trash not contained on ROW	H	Retrieve trash	10/20/2021 17:00 d	Complete	10/20/2021 17:00		DEQ MG item Trash retrieved	12530+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5234	Trash not contained on ROW	H	Retrieve trash	10/20/2021 17:00 d	Complete	10/20/2021 17:00		DEQ MG item Trash retrieved	12523+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5235	CFS end treatment over 50% full of sediment	H	Remove sediment build up from CFS end treatment	10/20/2021 17:00 d	Complete	10/21/2021 17:00		Sediment removed from end treatment	12522+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5236	Bare areas exposed	I	Restabilize denuded areas	10/22/2021 11:00 d	Complete	10/22/2021 17:00		Regraded bare areas. Reapplied straw mulch to denuded areas.	13870+00	6.00	FALSE	FALSE	FALSE		Routine Maintenance
5237	Rill erosion on ROW	I	Repair and re-stabilize rill erosion	10/25/2021 17:00 d	Complete	10/27/2021 17:00		Straw mulch applied as stabilization.	14067+50 - 14058+50	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5238	Denuded travel lane and flow path	I	Re-stabilize denuded area in travel lane and waterbar flow path	10/25/2021 17:00 d	Complete	10/27/2021 17:00		Straw mulch applied as stabilization.	14072+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5239	Denuded travel lane	I	Re-stabilize travel lane	10/25/2021 17:00 d	Complete	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	I	Re-stabilize rills	10/25/2021 17:00 d	Complete	10/27/2021 17:00		Straw mulch applied as stabilization.	14132+00 to 14190+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5241	ROW and stockpiles lack adequate stabilization	H	Re-stabilize ROW and stockpiles	10/25/2021 17:00 d	Complete	10/27/2021 17:00		DEQ MG item ROW and stockpiles re-stabilized	12970+00 - 12972+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5242	ROW lacks adequate stabilization. Erosion control matting deteriorated	H	Re-stabilize ROW	10/25/2021 17:00 d	Complete	10/27/2021 17:00		DEQ MG item ROW re-stabilized	12966+00 - 12960+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5243	ROW lacks adequate stabilization	H	Re-stabilize ROW	10/25/2021 17:00 d	Complete	10/27/2021 17:00		DEQ MG item ROW re-stabilized	12975+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5244	Stockpile lacks adequate stabilization	H	Re-stabilize stockpiles	10/25/2021 17:00 d	Complete	10/27/2021 17:00		DEQ MG item Stockpiles re-stabilized	12955+00 - 12953+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5245	ROW lacks adequate stabilization. Rill erosion occurring	H	Repair rill erosion and re-stabilize ROW	10/26/2021 17:00 d	Complete	10/27/2021 17:00		Rill erosion repaired and area re-stabilized	12054+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5246	Repair geotex fabric on timber mat bridge	I	Refasten fabric to bridge	10/27/2021 12:00 d	Complete	10/27/2021 17:00		Geotex fabric reinstalled to timber mat bridge	Station 14486+50	5.00	FALSE	FALSE	FALSE		24 Hour Correction
5247	Bare areas exposed	I	Restabilize denuded areas	10/27/2021 12:00 d	Complete	10/27/2021 17:00		Straw mulch reapplied to bare areas.	12393+4486+00-14486+50	5.00	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		TSD maintained.	14520+50	5.00	FALSE	FALSE	FALSE		24 Hour Correction
5249	Denuded travel lane	I	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	5.00	FALSE	FALSE	FALSE		Routine Maintenance
5250	Denuded waterbar flow path	I	Re-stabilize denuded area in waterbar flow path	10/28/2021 12:00 d	Complete	10/28/2021 17:00		Straw mulch applied as stabilization.	14497+25	5.00	FALSE	FALSE	FALSE		Routine Maintenance
5251	Denuded cut slope	I	Re-stabilize cut slope	10/28/2021 12:00 d	Complete	10/28/2021 17:00		Straw mulch applied to bare areas.	14650+00 - 14650+25	5.00	FALSE	FALSE	FALSE		Routine Maintenance
5252	Rills and ROW maintenance	H	Stabilize ROW	10/30/2021 17:00 d	Complete	10/30/2021 0:00		ROW stabilized	12397+00 to 12410+00	17.00	FALSE	FALSE	FALSE		Routine Maintenance
5253	CFS damaged	H	CFS maintenance	11/3/2021 17:00 d	Complete	11/3/2021 17:00		CFS removed	13305+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5254	Stabilization	G	Temporary stabilization with straw mulch.	11/1/2021 17:00 d	Complete	11/2/2021 17:00		Contractor had temporary stabilized with straw mulch.	10709+50	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5255	Stabilization	G	Stabilize with seed and straw mulch.	11/1/2021 17:00 d	Complete	11/2/2021 17:00		Contractor had temporary stabilized area with straw mulch.	10707+25	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5256	Stabilization	G	Stabilize with seed and straw mulch.	11/1/2021 17:00 d	Complete	11/2/2021 17:00		Area had been temporary stabilized with straw mulch.	10676+15	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5257	Restabilize	I	Area needs to restabilize	11/2/2021 17:00 d	Complete	11/2/2021 9:00		Area was Restabilize	14769+00	16.00	FALSE	FALSE	FALSE		Routine Maintenance
5258	P1 more than 50% full	I	Clean p1 more than 50% full	11/6/2021 11:00 d	Complete	11/6/2021 17:00		Cleaned	12543+00	6.00	FALSE	FALSE	FALSE		24 Hour Correction
5259	Liner missing in small area	I	Repair Liner in small area	11/8/2021 11:00 d	Complete	11/8/2021 17:00		repaired	12543+00	6.00	FALSE	FALSE	FALSE		24 Hour Correction

ID	Action_Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
5260	Rill on slope	I	Repair rill on slope	11/8/2021 12:00 d	Complete	11/8/2021 17:00		Repaired	13542+75	5.00	FALSE	FALSE	FALSE		Routine Maintenance
5261	P1 near S-19 is undermine	I	Repair undermine	11/8/2021 12:00 d	Complete	11/8/2021 17:00		Repaired	13542 +50	5.00	FALSE	FALSE	FALSE		Routine Maintenance
5262	Denude area in need of stabilization.	G	Stabilize denude soils.	11/8/2021 17:00 d	Complete	11/9/2021 17:00		Denude area stabilized with straw mulch.	Station 11346+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5263	Denuded cut slope	H	Stabilize denuded area	11/9/2021 11:00 d	Complete	11/9/2021 17:00		DEQ Matt Grant Item. Area stabilized with erosion control blankets.	12239+32	6.00	FALSE	FALSE	FALSE		Routine Maintenance
5264	ROW lacking adequate stabilization	H	Apply stabilization to ROW	11/9/2021 17:00 d	Complete	11/11/2021 17:00		ROW re-stabilized	12201+00 - 12207+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5265	Denuded area	I	Restabilize area	11/10/2021 17:00 d	Complete	11/11/2021 0:00		Repaired	1551+00 to 15519+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5266	Area needs to be restabilize	I	Restabilize area	11/10/2021 17:00 d	Complete	11/11/2021 0:00		repaired	15533+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5267	Spill/releases beneath staged trucks/equipment.	G	Remove contaminated material and add secondary containment.	11/15/2021 17:00 d	Complete	11/15/2021 10:00		Precision personnel utilized hand tools and a five gallon pail to remove the contaminated material from the impacted area and to be taken off site for proper disposal.	17-28	-7.00	FALSE	FALSE	FALSE		24 Hour Correction
5268	SSF detached from chain link	H	Repair SSF	11/16/2021 17:00 d	Complete	11/16/2021 17:00		SSF re-attached to chain link	12332+00	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5269	Replace P1 fencing	I	Repair P1	11/16/2021 11:00 d	Complete	11/16/2021 17:00		repaired	12768+00	6.00	FALSE	FALSE	FALSE		Routine Maintenance
5270	Replace P1 fencing	I	Repair P1	11/16/2021 10:00 d	Complete	11/16/2021 17:00		Bit repaired	13781+50	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5271	CFS needs Maintenance multiple holes	I	CFS Maintenance repair multiple holes	11/16/2021 10:00 d	Complete	11/16/2021 17:00		repaired	13667+00 to 13666+50	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5272	Maintenance need P1 perimeter silt fence is down, broken	I	Maintain P1	11/16/2021 12:00 d	Complete	11/16/2021 17:00		P1 maintained	13771+00	5.00	FALSE	FALSE	FALSE		Routine Maintenance
5273	Bare areas exposed	I	Restabilize denuded travel lane	11/22/2021 12:00 d	Complete	11/22/2021 17:00		Straw mulch reapplied.	Station 14236+00 – Station 14246+00	5.00	FALSE	FALSE	FALSE		Routine Maintenance
5274	Bare areas exposed	I	Restabilize soil stockpile.	11/22/2021 12:00 d	Complete	11/22/2021 17:00		Straw mulch reapplied.	14236+00	5.00	FALSE	FALSE	FALSE		Routine Maintenance
5275	clean water diversion sys is a part	I	Repair clean water diversion sys	11/29/2021 11:00 d	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%.	I	Clean sediment accumulated in check dam over 50%.	12/1/2021 10:00 d	Complete	12/1/2021 17:00		repaired	14673+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5277	Rill erosion on ROW	Transco	Repair and restabilize	12/15/2021 17:00 d	Complete	12/16/2021 17:00		Area stabilized with seed and straw mulch.	ST2	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5278	Geotextile fabric absent from temporary inlet channel	Transco	Repair and install geotextile fabric in temporary inlet channel	12/15/2021 17:00 d	Complete	12/17/2021 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 E Johnny White. This E was on site during the 12/15 inspection and spoke with DEQ MW about the concerns at Transco.	CH I	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5279	Woody vegetation growing in spillway	Transco	Remove woody vegetation inside of spillway	12/15/2021 17:00 d	Complete	12/16/2021 17:00		Geotextile fabric has been installed and channel restabilized with stone.	ST2	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5280	Denuded area outside of spillway area at permanent stormwater pond	Transco	Repair and restabilize denuded area	12/15/2021 17:00 d	Complete	12/17/2021 17:00		Woody vegetation removed.	Outside of spillway area at Permanent stormwater pond	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5281	denuded area in spillway	Transco	Repair and restabilize area	12/15/2021 17:00 d	Complete	12/17/2021 17:00		Stabilized with straw mulch	ST2	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5282	SSF torn	H	Repair/replace SSF	12/20/2021 17:00 d	Complete	12/21/2021 17:00		Straw mulch applied.	13043+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5283	P1 SF down	H	Repair/replace P1 SF	12/20/2021 17:00 d	Complete	12/21/2021 17:00		SSF replaced	13043+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5284	ROW Stabilization, Perimeter Control maintenance	I	Repair wattle and stabilize ROW	12/21/2021 17:00 d	Complete	12/22/2021 17:00		P1 SF replaced	13043+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5285	Tom CFS	I	Maintain CFS	1/7/2022 10:00 d	Complete	1/7/2022 17:00		Wattles replaced. Straw mulch applied to denuded area.	13772+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5286	Sloughing along the fill slope	G	Stabilize sloughed area.	1/10/2022 17:00 d	Complete	1/11/2022 17:00		Tom CFS replaced with new CFS.	13994+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5287	SSF down	I	Maintainance SSF	1/25/2022 10:00 d	Complete	1/25/2022 17:00		Slough area was stabilized with straw mulch.	Station 10858+50	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5288	SSF down in multiple area	I	repair SSF down in multiple area	1/31/2022 17:00 d	Complete	2/1/2022 10:00		Maintenance to SSF	15866+50	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5289	SSF down by tree	I	repair SSF	1/31/2022 17:00 d	Complete	2/1/2022 10:00		SSF maintained.	15634+00	17.00	FALSE	FALSE	FALSE		Routine Maintenance
5290	SSF loose from chain link fence	I	Maintain SSF	2/1/2022 17:00 d	Complete	2/2/2022 17:00		SSF maintained.	15664+94	17.00	FALSE	FALSE	FALSE		Routine Maintenance
5291	CFS torn/deteriorated	H	Repair/replace CFS	2/2/2022 17:00 d	Complete	2/3/2022 17:00		DEQ MW Item. Near S CDL. Item stated to be resolved on 2/2/2022 via Spread 1/2/2022 Punchlist. Image added on 2/7/2022. SSF reattached to chainlink fence.	13948+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5293	p1 is down	I	Repair p1	2/2/2022 17:00 d	Complete	2/3/2022 17:00		CFS replaced	12114+00 - 12117+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5294	Area needs to be Restabilize next to creek at ght3	I	Restabilize next to creek at ght3	2/2/2022 17:00 d	Complete	2/3/2022 17:00		P1 maintained.	13655+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5295	p1 down and has holes	I	repair p1 down	2/2/2022 17:00 d	Complete	2/3/2022 17:00		Straw mulch applied to denuded area.	13658+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5296	SSF is down	I	Repair SSF that is down	2/2/2022 17:00 d	Complete	2/3/2022 17:00		New P1 installed.	13692+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5297	p1 down next to main creek	I	Repair p1 down next to main creek	2/2/2022 17:00 d	Complete	2/3/2022 17:00		SSF maintained on chainlink fence.	13697+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5298	sf is down	I	Repair of that is down	2/2/2022 17:00 d	Complete	2/3/2022 17:00		P1 maintained.	13728+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5299	Erosion control matting deteriorated. ROW lacks adequate stabilization.	H	Re-stabilize ROW	2/7/2022 17:00 d	Complete	2/8/2022 17:00		SSF has been reattached to chainlink fence.	13764+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5300	Erosion control matting deteriorated. ROW lacks adequate stabilization.	H	Re-stabilize ROW	2/7/2022 17:00 d	Complete	2/8/2022 17:00		DEQ MW Item	12074+00 - 12075+60	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5301	P1 SF requires maintenance	H	Repair/replace P1 SF	2/7/2022 17:00 d	Complete	2/8/2022 17:00		ROW re-stabilized	12078+00 - 12084+00	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5302	Erosion control matting deteriorated. ROW lacks adequate stabilization.	H	Re-stabilize ROW	2/7/2022 17:00 d	Complete	2/8/2022 17:00		P1 SF replaced	12091+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5303	Needs restabilize area at AR32	I	Restabilize area at AR32	2/9/2022 17:00 d	Complete	2/10/2022 17:00		DEQ MW Item	12100+79 - 12101+10	64.00	FALSE	FALSE	FALSE		Routine Maintenance
5304	Area Needs to Restabilize	I	Restabilize area	2/9/2022 17:00 d	Complete	2/10/2022 17:00		ROW re-stabilized	12300+79 - 12301+10	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5305	Travel lane lacking stabilization	I	Restabilize denuded travel lane	2/10/2022 11:00 d	Complete	2/10/2022 17:00		Area stabilized with straw mulch.	14230+00 to 14245+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5306	ROW lacking adequate stabilization	I	Restabilize denuded area on ROW	2/10/2022 13:00 d	Complete	2/10/2022 17:00		Travel lane above S-488 restabilized with straw mulch.	14888+00	6.00	FALSE	FALSE	FALSE		24 Hour Correction
5307	Restabilize slope area	I	Restabilize slope area	2/18/2022 11:00 d	Complete	2/18/2022 17:00		Area stabilized with straw mulch.	14980+00	4.00	FALSE	FALSE	FALSE		Routine Maintenance
5308	CFS has holes	I	CFS needs repair	2/18/2022 11:00 d	Complete	2/18/2022 17:00		Area was Restabilize	14297+00	6.00	FALSE	FALSE	FALSE		Routine Maintenance
5309	P1 SF down	H	Repair/replace P1 SF	2/21/2022 17:00 d	Complete	2/22/2022 17:00		CFS was replaced	14297+00	6.00	FALSE	FALSE	FALSE		Routine Maintenance
5310	Tree limb down on SSF	H	Repair/replace SSF	2/21/2022 17:00 d	Complete	2/22/2022 17:00		P1 SF replaced	13037+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5311	ROW lacks adequate stabilization. Erosion control matting deteriorated.	H	Re-stabilize ROW	2/21/2022 17:00 d	Complete	2/22/2022 17:00		Tree limb removed from SSF. SSF repaired	13040+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5312	Hole in P1	I	Repair P1	3/4/2022 10:00 d	Complete	3/4/2022 17:00		ROW re-stabilized	13043+00 - 13044+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5313	hole in P1	I	Repair P1	3/4/2022 11:00 d	Complete	3/4/2022 17:00		Tom P1 removed and new P1 installed.	13662+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5314	Area need to be Restabilize in travel area	I	Restabilize travel area	3/4/2022 11:00 d	Complete	3/4/2022 17:00		Tom P1 removed and new P1 installed.	13663+00	6.00	FALSE	FALSE	FALSE		Routine Maintenance
5315	P1 is DOWN requires maintenance	I	P1 requires maintenance P1 DOWN	3/7/2022 10:00 d	Complete	3/7/2022 17:00		Travel lane restabilized with straw mulch.	13659+00 to 13660 +00	6.00	FALSE	FALSE	FALSE		Routine Maintenance
5316	Repair maintenance on CFS at the edge of row	I	Cfs requires maintenance on edge of row	3/7/2022 10:00 d	Complete	3/7/2022 17:00		Maintenance been done	13795+50	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5317	Hole in P1	I	Repair P1	3/9/2022 17:00 d	Complete	3/9/2022 17:00		CFS was replaced	13787+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5318	Exposed soil	I	Stabilize slope	3/9/2022 17:00 d	Complete	3/9/2022 17:00		Replaced P1	14295+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance
								Erosion matting placed to stabilize slope	14290+00	0.00	FALSE	FALSE	FALSE		Routine Maintenance

Action	Item_Issue	Spread	Action Required	Start_Date_Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
								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 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							
								Item extended on 4/15/22, 5/15/22, and 6/15/22 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 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							
5319	Waterbars not extended across ROW, erosion in throat of waterbar, and water not discharging off ROW from sumps.	H	Maintenance required on waterbars and sumps	3/10/2022 17:00	Extended		7/16/2022 17:00		13402+00 to 13411+25	2,355.01	FALSE	FALSE	FALSE		Routine Maintenance
5320	Stockpile lacks mulch or vegetation	H	Stabilize stockpile	3/16/2022 17:00	Complete	3/19/2022 15:00		Stockpile re-stabilized	12055+00 to 12068+00	70.00	FALSE	FALSE	FALSE		Routine Maintenance
5321	Row needs temporary restabilized because of deteriorated ECB.	H	Maintenance	3/16/2022 17:00	Complete	3/19/2022 15:00		ROW re-stabilized	Between STA. 12070+00 to STA. 12080+00	70.00	FALSE	FALSE	FALSE		Routine Maintenance
5322	Stage pelletized lime bags has split out.	G	Clean spilled materials	3/21/2022 12:00	Complete	3/21/2022 14:00		Contractor utilized hand tools to remove the spilled pelletized lime.	U7-626	2.00	FALSE	FALSE	FALSE		24 Hour Correction
5323	Rills in ROW	I	Stabilize ROW	3/21/2022 17:00	Complete	3/22/2022 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-GHZ TMB	I	Maintain geotextile fabric on the S-GHZ TMB	3/24/2022 13:00	Complete	4/24/2022 17:00		area re-stabilized.	13666+27	748.00	FALSE	FALSE	FALSE		24 Hour Correction
5325	Cut slope denuded	I	Re-stabilize cut slope	3/24/2022 17:00	Complete	3/25/2022 17:00		ROW and stockpiles re-stabilized	13771+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5326	Denuded areas in ROW and stockpile	H	Stabilize stockpile and ROW	3/24/2022 17:00	Complete	3/25/2022 17:00		Fill slope re-stabilized	12771+00 to 12783+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5327	Slope lacks adequate stabilization	H	Re-stabilize fill slope	3/25/2022 17:00	Complete	3/28/2022 16:00		ROW re-stabilized	12953+00 - 12953+50	71.00	FALSE	FALSE	FALSE		Routine Maintenance
5328	ROW lacks adequate stabilization	H	Re-stabilize ROW	3/25/2022 17:00	Complete	3/28/2022 16:00		ROW re-stabilized	12947+00 - 12948+00	71.00	FALSE	FALSE	FALSE		Routine Maintenance
5329	ROW lacks adequate stabilization	H	Re-stabilize ROW	3/25/2022 17:00	Complete	3/28/2022 16:00		ROW re-stabilized	12945+00 - 12943+00	71.00	FALSE	FALSE	FALSE		Routine Maintenance
								DEQ MG Item							
5330	ROW lacks adequate stabilization	H	Re-stabilize ROW	3/28/2022 17:00	Complete	3/30/2022 17:00		ROW re-stabilized	12078+33 - 12079+17	48.00	FALSE	FALSE	FALSE		Routine Maintenance
								DEQ MG Item							
5331	ROW lacks adequate stabilization	H	Re-stabilize ROW	3/28/2022 17:00	Complete	3/30/2022 17:00		ROW re-stabilized	12097+00 - 12097+63	48.00	FALSE	FALSE	FALSE		Routine Maintenance
								DEQ MG Item							
5332	Cut slope lacks adequate stabilization	H	Re-stabilize cut slope	3/28/2022 17:00	Complete	3/29/2022 17:00		Cut slope re-stabilized	12103+05 - 12105+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
								DEQ MG Item							
								ROW re-stabilized							
5333	ROW lacks adequate stabilization	H	Re-stabilize ROW	3/28/2022 17:00	Complete	3/29/2022 17:00		DEQ MW Item	12112+35 - 12114+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
								ROW re-stabilized							
5334	ROW lacks adequate stabilization	H	Re-stabilize ROW	3/28/2022 17:00	Complete	3/29/2022 17:00		DEQ MW Item	12133+40 - 12134+70	24.00	FALSE	FALSE	FALSE		Routine Maintenance
								ROW re-stabilized							
5335	ROW lacks adequate stabilization	H	Re-stabilize ROW	3/28/2022 17:00	Complete	3/29/2022 17:00		DEQ MW Item	12139+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
								ROW re-stabilized							
5336	ROW lacks adequate stabilization	H	Re-stabilize ROW	3/28/2022 17:00	Complete	3/29/2022 17:00		ROW re-stabilized	12144+50 - 12145+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5337	CFS around drop inlet needs maintenance	I	Maintenance/Repair CFS around drop inlet	3/31/2022 13:00	Complete	3/31/2022 17:00		CFS replaced	Laydown Yard ANC-006	4.00	FALSE	FALSE	FALSE		24 Hour Correction
5338	ROW Stabilization, maintenance	I	Stabilize ROW	4/5/2022 17:00	Complete	4/5/2022 16:00		Straw added to ROW to stabilize soil	14829+00 to 14827+00	-1.00	FALSE	FALSE	FALSE		Routine Maintenance
5339	Additional stabilization on stockpile	I	Stabilize stockpile	4/6/2022 17:00	Complete	4/6/2022 15:00		mulch and seed applied to stockpile		-2.00	FALSE	FALSE	FALSE		Routine Maintenance
5340	Denuded ROW	I	Re-stabilize denuded area	4/6/2022 10:00	Complete	4/6/2022 17:00		DEQ MW Item. Straw mulch reapplied.	15140+12	7.00	FALSE	FALSE	FALSE		Routine Maintenance
5341	Denuded area on ROW	I	Re-stabilize denuded area	4/6/2022 10:00	Complete	4/6/2022 17:00		DEQ Item. Straw mulch reapplied.	15134+00	7.00	FALSE	FALSE	FALSE		Routine Maintenance
								DEQ MG Item							
								Item extended on 4-15-22, 4-15-22, and 4-23-22 due to having to wait for a helicopter being available to mobilize 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. JH							
5342	Denuded area require additional stabilization	H	Re-stabilize denuded area	4/12/2022 17:00	Complete	4/22/2022 13:00	4/24/2022 17:00	Denuded area was re-stabilized.	12532+00 - 12535+70	236.00	FALSE	FALSE	FALSE		Routine Maintenance
5343	Denuded area in ATWS 727	H	Re-stabilize denuded area	4/11/2022 17:00	Complete	4/12/2022 17:00		DEQ MW Item. Area re-stabilized with straw mulch.	12441+50	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5344	Denuded earthen berm.	H	Re-stabilize denuded area	4/11/2022 17:00	Complete	4/12/2022 17:00		Area re-stabilized with erosion control blankets.	12411+00 - 12412+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5345	Denuded area on ROW	H	Re-stabilize denuded area	4/11/2022 17:00	Complete	4/12/2022 17:00		DEQ MG Item. Area re-stabilized with erosion control blankets.	12414+00 - 12415+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5346	Denuded earthen berm	H	Re-stabilize denuded area	4/11/2022 17:00	Complete	4/12/2022 17:00		DEQ MG Item. Area re-stabilized with erosion control blankets.	12418+00 - 12421+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5347	Travel lane and permanent water bars denuded/damaged by 3rd party UTV fire	H	Re-stabilize travel lane and water bars	4/19/2022 17:00	Complete	4/22/2022 13:00		Denuded areas re-stabilized.	13073+00 - 13085+00	68.00	FALSE	FALSE	FALSE		Routine Maintenance
								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.							
5348	Perimeter CFS burnt/damaged by 3rd party UTV fire	H	Repair/replace CFS	4/19/2022 17:00	Complete	4/22/2022 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	I	Restabilize Buffer area	5/3/2022 16:00	Complete	5/3/2022 17:00		Restabilize area	14530+00	1.00	FALSE	FALSE	FALSE		24 Hour Correction
5351	Buffer area denuded	I	Restabilize Buffer area	5/3/2022 16:00	Complete	5/3/2022 16:00		Restabilize area	14582+85	0.00	FALSE	FALSE	FALSE		24 Hour Correction
5352	P1 needing maintenance	I	Maintain P1	5/10/2022 17:00	Complete	5/12/2022 17:00		New P1 installed.	13665+50	48.00	FALSE	FALSE	FALSE		Routine Maintenance
5353	Trash in drain rack	I	needs maintenance	5/18/2022 15:00	Complete	5/18/2022 17:00		maintenance done	U7-34	2.00	FALSE	FALSE	FALSE		Routine Maintenance
5354	Trash outside of dumpster area		area needs maintenance	5/18/2022 15:00	Complete	5/18/2022 17:00		area maintenance	U7-34	2.00	FALSE	FALSE	FALSE		Routine Maintenance
								CMI Hale observed a 3rd party for the landowner on 5/18/2022 mowing and weeding the area of concern.							
								P1 removed and replaced with CFS.							
5355	Holes in P1	H	Maintain P1	5/19/2022 17:00	Complete	5/20/2022 17:00		Re-stabilized slope with straw and seed	PR-290	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5356	Denuded areas in ROW	I	Re-stabilize slope	5/23/2022 17:00	Complete	5/23/2022 14:00		Re-stabilization of the denuded area with straw.	14611+17	-3.00	FALSE	FALSE	FALSE		24 Hour Correction
5357	Denuded soil	G	Re-stabilization	6/13/2022 17:00	Complete	6/14/2022 17:00		Denuded area restabilized with straw mulch.	Sta-13145+76	24.00	FALSE	FALSE	FALSE		Routine Maintenance
5358	Denuded areas in ROW	I	Restabilize ROW	6/13/2022 17:00	Complete	6/16/2022 17:00		Sediment removed from CFS and slope re-stabilized.	13602+00	72.00	FALSE	FALSE	FALSE		Routine Maintenance
								DEQ MW Item.							
								CFS over 50% full of sediment and ROW requires re-stabilization.							
5359	stabilization.	H	Remove sediment from CFS and re-stabilize slope	6/15/2022 17:00	Complete			Repaired Geotech Fabric	13307+00	-1,073,465.00	FALSE	FALSE	FALSE		Routine Maintenance
5360	Geotech fabric at S-E29 is detached	I	Repair Geotech fabric at S-E29	6/20/2022 10:00	Complete	6/20/2022 17:00		Repaired	Sta 13679+00	7.00	FALSE	FALSE	FALSE		24 Hour Correction
5361	SH27 bridge fabric (requires maintenance)	I	AT SH27 Repair bridge fabric (requires maintenance)	6/24/2022 10:00	Complete	6/24/2022 17:00			15783+22	7.00	FALSE	FALSE	FALSE		24 Hour Correction

ID	Action Item Issue	Spread	Action Required	Start Date Time	Status	Item Corrected Date	Extended Date	Corrective Action Performed	Location	Actual Correction Duration/Hr	Sediment off Row	Stream Impact	Wetland Impact	Min. Standards	Correction Type
5362	sediment from bridge	I	A15K127 Remove sediment from bridge (requires maintenance)	6/24/2022 10:00	Complete	6/24/2022 17:00		Repaired On CG of stream crossing S-MM113. Marked resolved on MVP 7-8-22 punch list. -PH Sediment removed from wattle.	15781+22	7.00	FALSE	FALSE	FALSE		24 Hour Correction
5363	wattle with over 50% accumulated sediment	H	Maintain wattle	7/7/2022 17:00	Complete	7/8/2022 17:00			12088+00	24.00	FALSE	FALSE	FALSE		24 Hour Correction
5364	Sediment build up in flow path of water bars	H	Clean sediment build up out of flow path of water bars	7/12/2022 17:00	Complete	7/13/2022 17:00		Sediment removed from flow paths of waterbars.	12899+50 - 12900+00	24.00	FALSE	FALSE	FALSE		Routine Maintenance

Appendix C




Appendix A

Construction Status

Docket No. CP16-10-000
Weekly Report No. 28
Report Period: 05/05/18 - 05/11/18

Activity 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	Not Started	0%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	Not Started	0%

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Appendix A

Construction Status

Docket No. CP16-10-000
Weekly Report No. 32
Report Period: 06/02/18 - 06/08/18

Activity 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	Not Started	0%
Spread I - Final Restoration	Not Started	0%

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Appendix A

Construction Status

Docket No. CP16-10-000
 Weekly Report No. 36
 Report Period: 06/30/18 - 07/06/18

Activity Name	Activity Status	% Complete
Spread E - Stringing	In Progress	3.40%
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	87.8%
Spread F - Prepare right-of-way	In Progress	28.40%
Spread F - Trenching	In Progress	18.58%
Spread F - Stringing	In Progress	13.35%
Spread F - Welding	In Progress	1.2%
Spread F - Coating & Wrapping	In Progress	5.57%
Spread F - Backfilling & Tying-in	In Progress	1.05%
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	38.67%
Spread G - Prepare right-of-way	In Progress	19.17%
Spread G - Trenching	Not Started	0%
Spread G - Stringing	In Progress	16.90%
Spread G - Welding	In Progress	7.41%
Spread G - Coating & Wrapping	In Progress	0.28%
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	38.74%
Spread H - Prepare right-of-way	In Progress	22.98%
Spread H - Trenching	In Progress	7.43%
Spread H - Stringing	In Progress	17.17%
Spread H - Welding	In Progress	13.73%
Spread H - Coating & Wrapping	In Progress	2.38%
Spread H - Backfilling & Tying-in	In Progress	3.04%
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	43.88%
Spread I - Prepare right-of-way	In Progress	27.26%
Spread I - Trenching	Not Started	0%
Spread I - Stringing	In Progress	7.16%
Spread I - Welding	Not Started	0%
Spread I - Coating & Wrapping	Not Started	0%
Spread I - Backfilling & Tying-in	In Progress	1.85%
Spread I - Internal Cleaning	Not Started	0%
Spread I - Final Restoration	Not Started	0%

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Appendix A

Construction Status

Docket No. CP16-10-000
Weekly Report No. 40
Report Period: 07/28/18 - 08/03/18

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	5.17%
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	46.6%
Spread F - Trenching	In Progress	30.72%
Spread F - Stringing	In Progress	29.42%
Spread F - Welding	In Progress	26.31%
Spread F - Coating & Wrapping	In Progress	13.01%
Spread F - Backfilling & Tying-in	In Progress	5.33%
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	60.04%
Spread G - Prepare right-of-way	In Progress	43.29%
Spread G - Trenching	In Progress	7.58%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	20.76%
Spread G - Coating & Wrapping	In Progress	9.05%
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 - 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	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 - 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%

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Appendix A

Construction Status

Docket No. CP16-10-000
Weekly Report No. 44
Report 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	9.98%
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		
Spread G - Tree Felling	In Progress	98.88%
Spread G - Clearing	In Progress	83.09%
Spread G - Prepare right-of-way	In Progress	43.29%
Spread G - Trenching	In Progress	8.27%
Spread G - Stringing	In Progress	33.86%
Spread G - Welding	In Progress	20.88%
Spread G - Coating & Wrapping	In Progress	9.05%
Spread G - Backfilling & Tying-in	In Progress	6.61%
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	48.4%
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	19.86%
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 Felling	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%

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	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 48 Report Period: 09/22/18 - 09/28/18
Activity Name	Activity Status	% Complete	
Spread E - Stringing	In Progress	31.21%	
Spread E - Welding	In Progress	21.62%	
Spread E - Coating & Wrapping	In Progress	18.25%	
Spread E - Backfilling & Tying-in	In Progress	10.78%	
Spread E - Internal Cleaning	Not Started	0%	
Spread E - Final Restoration	Not Started	0%	
Spread F			
Spread F - Tree Felling	Completed	100%	
Spread F - Clearing	In Progress	86.40%	
Spread F - Prepare right-of-way	In Progress	56.57%	
Spread F - Trenching	In Progress	38.48%	
Spread F - Stringing	In Progress	34.57%	
Spread F - Welding	In Progress	29.32%	
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	In Progress	0.79%	
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	In Progress	27.51%	
Spread H - Welding	In Progress	22.45%	
Spread H - Coating & Wrapping	In Progress	20.17%	
Spread H - Backfilling & Tying-in	In Progress	20.38%	
Spread H - Internal Cleaning	Not Started	0%	
Spread H - Final Restoration	In Progress	2.82%	
Spread I			
Spread I - Tree Felling	In Progress	99.9%	
Spread I - Clearing	In Progress	60.33%	
Spread I - Prepare right-of-way	In Progress	48.75%	
Spread I - Trenching	In Progress	4.5%	
Spread I - Stringing	In Progress	25.97%	
Spread I - Welding	In Progress	13.36%	
Spread I - Coating & Wrapping	In Progress	12.1%	
Spread I - Backfilling & Tying-in	In Progress	3.22%	
Spread I - Internal Cleaning	Not Started	0%	
Spread I - Final Restoration	Not Started	0%	
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Appendix A Construction Status


Docket No. CP16-10-000
Weekly Report No. 52
Report Period: 10/20/18 - 10/26/18


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	22.40%
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	83.77%
Spread G - Prepare right-of-way	In Progress	43.82%
Spread G - Trenching	In Progress	14.25%
Spread G - Stringing	In Progress	33.88%
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%


	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 56 Report Period: 11/17/18 - 11/23/18
Activity Name	Activity Status	% Complete	
Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	In Progress In Progress In Progress In Progress Not Started In Progress	34.18% 34.18% 34.18% 34.18% 0% 2.64%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 89.33% 80.29% 51.96% 58.04% 58.26% 48.97% 35.45% 0% 11.02%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 63.77% 43.82% 17.35% 33.86% 21.67% 20.03% 15.89% 0% 5.89%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	In Progress In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	99.7% 58.08% 52.58% 29.54% 44.11% 35.48% 33.11% 27.26% 0% 8.16%	
Spread I			
Spread I - Tree Felling Spread I - Clearing Spread I - Prepare right-of-way Spread I - Trenching Spread I - Stringing Spread I - Welding Spread I - Coating & Wrapping Spread I - Backfilling & Tying-in Spread I - Internal Cleaning Spread I - Final Restoration	In Progress Completed In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	99.9% 100% 91.31% 58.44% 72.94% 67.81% 59.78% 34.73% 0% 0.13%	
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	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 59 Report Period: 12/08/18 - 12/14/18
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	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	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%	
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 Felling	In Progress	99.9%	
Spread I - Clearing	Completed	100%	
Spread I - Prepare right-of-way	Completed	100%	
Spread I - Trenching	In Progress	94.13%	
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%	
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	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 63 Report Period: 01/12/19- 01/18/19
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	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%	
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	44.15%	
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 - Prepare right-of-way	Completed	100%	
Spread I - Trenching	In Progress	95.1%	
Spread I - Stringing	Completed	100%	
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%	
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	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 68 Report Period: 02/09/19 - 02/15/19
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	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%	
Page 4 of 5			

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 72 Report Period: 03/09/19- 03/15/19
Activity Name	Activity Status	% Complete	
Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	In Progress In Progress In Progress In Progress Not Started In Progress	34.18% 34.18% 34.18% 34.18% 0% 2.64%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 89.33% 66.07% 52.13% 56.85% 56.85% 56.05% 48.99% 0% 11.59%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 63.77% 43.82% 19.48% 33.86% 21.67% 20.03% 19.48% 0% 5.89%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	In Progress In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	99.7% 58.08% 52.58% 40.44% 44.17% 42.08% 40.41% 32.91% 0% 10.81%	
Spread I			
Spread I - Tree Felling Spread I - Clearing Spread I - Prepare right-of-way Spread I - Trenching Spread I - Stringing Spread I - Welding Spread I - Coating & Wrapping Spread I - Backfilling & Tying-in Spread I - Internal Cleaning Spread I - Final Restoration	Completed Completed Completed In Progress Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 99.82% 100% 100% 100% 77.67% 0% 0.13%	
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	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 76 Report Period: 04/06/19- 04/12/19
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	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	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			
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	0.85%	
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Appendix A Construction Status

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

Activity 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	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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 81 Report Period: 05/11/19- 05/17/19
Activity 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			
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	0.85%	
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	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 84 Report Period: 06/01/19- 06/07/19
Activity Name	Activity Status	% Complete	
Spread E - Stringing	In Progress	62.76%	
Spread E - Welding	In Progress	51.3%	
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 - 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	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%	
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Appendix A Construction Status

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


Activity Name	Activity Status	% Complete
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%
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	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%
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	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%
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	5.02%





Appendix A Construction Status

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

Activity 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		
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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 96 Report Period: 08/24/19- 08/30/19
Activity 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	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 - 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	67.27%	
Spread H - Trenching	In Progress	63.4%	
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			
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	5.03%	
Page 4 of 5			

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 100 Report Period: 09/21/19- 09/27/19
Activity 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	77.34%	
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 - 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	12.32%	
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 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	8.48%	
Page 4 of 5			


	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 104 Report Period: 10/19/19- 10/25/19
Activity 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	77.34%	
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	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			
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 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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Appendix A Construction Status


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


Activity 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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 112 Report Period: 12/14/19- 12/20/19
Activity 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%	
Page 4 of 5			

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 116 Report Period: 01/11/20- 01/17/20
Activity 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%	
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	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 120 Report Period: 02/08/20- 02/14/20
Activity 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%	
Page 4 of 5			

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 124 Report Period: 03/07/20- 03/13/20
Activity 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%	
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	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 128 Report Period: 04/04/20- 04/10/20
Activity 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%	
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Appendix A Construction Status

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

Activity 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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 136 Report Period: 05/30/20- 06/05/20
Activity Name	Activity Status	% Complete	
Spread E - Internal Cleaning Spread E - Prepare right-of-way Spread E - Stringing Spread E - Tree Felling Spread E - Trenching Spread E - Welding	Not Started Completed Completed Completed Completed Completed	0% 100% 100% 100% 100% 100%	
Spread F			
Spread F - Backfilling & Tying-in Spread F - Clearing Spread F - Coating & Wrapping Spread F - Final Restoration Spread F - Internal Cleaning Spread F - Prepare right-of-way Spread F - Stringing Spread F - Tree Felling Spread F - Trenching Spread F - Welding	In Progress In Progress In Progress In Progress Not Started In Progress In Progress Completed In Progress In Progress	85.72% 97.03% 87% 75.9% 0% 93.8% 86.86% 100% 86.86% 86.86%	
Spread G			
Spread G - Backfilling & Tying-in Spread G - Clearing Spread G - Coating & Wrapping Spread G - Final Restoration Spread G - Internal Cleaning Spread G - Prepare right-of-way Spread G - Stringing Spread G - Tree Felling Spread G - Trenching Spread G - Welding	In Progress In Progress In Progress In Progress Not Started In Progress In Progress Completed In Progress In Progress	19.48% 64.1% 20.03% 12.62% 0% 43.82% 33.86% 100% 19.48% 21.67%	
Spread H			
Spread H - Backfilling & Tying-in Spread H - Clearing Spread H - Coating & Wrapping Spread H - Final Restoration Spread H - Internal Cleaning Spread H - Prepare right-of-way Spread H - Stringing Spread H - Tree Felling Spread H - Trenching Spread H - Welding	In Progress In Progress In Progress In Progress Not Started In Progress In Progress In Progress In Progress In Progress	49.93% 71.12% 60.7% 18.1% 0% 68.39% 67.5% 99.7% 63.53% 62.88%	
Spread I			
Spread I - Backfilling & Tying-in Spread I - Clearing Spread I - Coating & Wrapping Spread I - Final Restoration Spread I - Internal Cleaning Spread I - Prepare right-of-way Spread I - Stringing Spread I - Tree Felling Spread I - Trenching Spread I - Welding	In Progress Completed Completed In Progress Not Started Completed Completed Completed Completed Completed	82.4% 100% 100% 13.5% 0% 100% 100% 100% 100% 100%	
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	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 140 Report Period: 06/27/20- 07/03/20
Activity 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			
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			
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%	
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 Felling	Completed	100%	
Spread I - Trenching	Completed	100%	
Spread I - Welding	Completed	100%	
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Appendix A
Construction Status

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

Activity 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		
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		
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%
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 Felling	Completed	100%
Spread I - Trenching	Completed	100%
Spread I - Welding	Completed	100%


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Appendix A Construction Status

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

Activity 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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 148 Report Period: 08/22/20- 08/28/20
Activity 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%	
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Appendix A Construction Status

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


Activity 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%




Appendix A Construction Status

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

Activity 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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 160 Report Period: 11/14/20- 11/20/20
Activity Name	Activity Status	% Complete	
Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 92.47% 0% 77.4%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 97.03% 93.8% 86.86% 86.86% 86.86% 87% 85.72% 0% 75.9%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 64.1% 43.82% 19.48% 33.86% 21.67% 20.03% 19.48% 0% 12.62%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	In Progress In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	99.7% 71.12% 68.39% 63.53% 67.5% 62.88% 60.7% 49.93% 0% 18.1%	
Spread I			
Spread I - Tree Felling Spread I - Clearing Spread I - Prepare right-of-way Spread I - Trenching Spread I - Stringing Spread I - Welding Spread I - Coating & Wrapping Spread I - Backfilling & Tying-in Spread I - Internal Cleaning Spread I - Final Restoration	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 100% 100% 100% 100% 82.4% 0% 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
Activity 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	88.76%	
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			
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			
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 - 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			
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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

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%



Appendix A Construction Status

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


Activity 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		
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		
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 - 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		



Appendix A Construction Status

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

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


	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 172 Report Period: 2/6/21- 2/12/21
Activity Name	Activity Status	% Complete	
Spread D - Stringing Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in Spread D - Internal Cleaning Spread D - Final Restoration	Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 86.76% 0% 58.3%	
Spread E			
Spread E - Tree Felling Spread E - Clearing Spread E - Prepare right-of-way Spread E - Trenching Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 100% 100% 100% 100% 92.47% 0% 77.4%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 97.03% 93.8% 86.86% 86.86% 86.86% 87% 85.98% 0% 75.9%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 64.1% 43.82% 19.48% 33.86% 21.67% 20.03% 19.48% 0% 12.62%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	In Progress In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	99.7% 74.3% 70.21% 64.22% 67.55% 62.88% 60.7% 50.7% 0% 18.1%	
Spread I			



Appendix A Construction Status

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%


	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 176 Report Period: 3/6/21- 3/12/21
Activity Name	Activity Status	% Complete	
Spread D - Stringing Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in Spread D - Internal Cleaning Spread D - Final Restoration	Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 86.76% 0% 58.3%	
Spread E			
Spread E - Tree Felling Spread E - Clearing Spread E - Prepare right-of-way Spread E - Trenching Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 100% 100% 100% 100% 92.47% 0% 77.4%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 97.03% 93.8% 86.86% 86.86% 86.86% 87% 85.98% 0% 75.9%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 64.1% 43.82% 19.48% 33.86% 21.67% 20.03% 19.48% 0% 12.62%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	In Progress In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	99.7% 74.3% 70.21% 64.22% 67.55% 62.88% 60.7% 50.7% 0% 18.1%	
Spread I			
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Appendix A Construction Status


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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 180 Report Period: 4/3/21- 4/9/21
Activity Name	Activity Status	% Complete	
Spread D - Stringing Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in Spread D - Internal Cleaning Spread D - Final Restoration	Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 87.2% 0% 58.3%	
Spread E			
Spread E - Tree Felling Spread E - Clearing Spread E - Prepare right-of-way Spread E - Trenching Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 100% 100% 100% 100% 93.3% 0% 77.4%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 97.03% 93.8% 86.9% 86.9% 92.2% 87% 86% 0% 75.9%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 64.1% 46.9% 19.48% 34% 21.7% 20.03% 19.48% 0% 12.62%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 75.2% 70.7% 64.4% 67.55% 65.6% 60.7% 50.7% 0% 18.1%	
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**Appendix A
Construction Status**Docket No. CP16-10-000
Weekly Report No. 180
Report Period: 4/3/21- 4/9/21

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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 184 Report Period: 5/1/21- 5/7/21
Activity Name	Activity Status	% Complete	
Spread D - Stringing Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in Spread D - Internal Cleaning Spread D - Final Restoration	Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 87.2% 0% 58.3%	
Spread E			
Spread E - Tree Felling Spread E - Clearing Spread E - Prepare right-of-way Spread E - Trenching Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 100% 100% 100% 100% 93.3% 0% 77.4%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 97.03% 93.8% 86.9% 86.9% 92.2% 87% 86% 0% 75.9%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 64.1% 56.6% 22.6% 54.1% 40% 37.2% 19.5% 0% 12.62%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 75.2% 70.7% 64.4% 67.55% 65.6% 60.7% 50.7% 0% 18.1%	
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		Appendix A Construction Status		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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Appendix A Construction Status

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


Activity 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%
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	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%



Appendix A Construction Status

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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 192 Report Period: 6/26/21 - 7/2/21
Activity Name	Activity Status	% Complete	
Spread D - Stringing Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in Spread D - Internal Cleaning Spread D - Final Restoration	Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 87.3% 0% 58.3%	
Spread E			
Spread E - Tree Felling Spread E - Clearing Spread E - Prepare right-of-way Spread E - Trenching Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 100% 100% 100% 100% 93.3% 0% 77.4%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 97.03% 93.8% 86.9% 86.9% 92.2% 87% 86.4% 0% 75.9%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 78.2% 73.4% 38.9% 73.2% 69.8% 66.1% 32.9% 0% 12.62%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 79.8% 77.3% 64.7% 69.1% 65.6% 60.7% 50.7% 0% 19.6%	
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Appendix A Construction Status

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%




Appendix A Construction Status

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

Activity 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		
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		
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 - Welding	In Progress	71.1%
Spread G - Coating & Wrapping	In Progress	66.1%
Spread G - Backfilling & Tying-in	In Progress	41.7%
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	82.2%
Spread H - Prepare right-of-way	In Progress	79.5%
Spread H - Trenching	In Progress	66.5%
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%
Spread I		

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 196 Report Period: 7/24/21- 7/30/21
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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	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 D - Stringing Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in Spread D - Internal Cleaning Spread D - Final Restoration	Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 87.8% 0% 58.3%	
Spread E			
Spread E - Tree Felling Spread E - Clearing Spread E - Prepare right-of-way Spread E - Trenching Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 100% 100% 100% 100% 94.8% 0% 79.5%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 97.03% 95.1% 88% 94% 92.2% 88.2% 87.1% 0% 76.9%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 79.3% 79.1% 57.8% 78.8% 71.1% 66.1% 52.3% 0% 17.3%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 85.7% 82.4% 68.2% 72.4% 66.2% 63.4% 54.2% 0% 19.6%	
Spread I			
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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 1 - Tree Felling	Completed	100%
Spread 1 - Clearing	Completed	100%
Spread 1 - Prepare right-of-way	Completed	100%
Spread 1 - Trenching	Completed	100%
Spread 1 - Stringing	Completed	100%
Spread 1 - Welding	Completed	100%
Spread 1 - Coating & Wrapping	Completed	100%
Spread 1 - Backfilling & Tying-in	In Progress	82.4%
Spread 1 - Internal Cleaning	Not Started	0%
Spread 1 - Final Restoration	In Progress	13.5%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 204 Report Period: 9/18/21- 9/24/21
Activity Name	Activity Status	% Complete	
Spread D - Stringing Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in Spread D - Internal Cleaning Spread D - Final Restoration	Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 87.8% 0% 58.3%	
Spread E			
Spread E - Tree Felling Spread E - Clearing Spread E - Prepare right-of-way Spread E - Trenching Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 100% 100% 100% 100% 94.8% 0% 79.5%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 97.03% 95.1% 88.1% 94.3% 92.2% 88.2% 87.4% 0% 76.9%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 79.3% 79.1% 65.8% 78.8% 71.1% 66.1% 56.5% 0% 19.7%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 88.1% 85.4% 70.1% 74.7% 67.7% 65% 56.6% 0% 19.6%	
Spread I			
Page 6 of 7			

**Appendix A
Construction Status**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%



Appendix A Construction Status

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

Activity 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	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%
Spread I		


	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 208 Report Period: 10/16/21- 10/22/21
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%	
Page 7 of 7			



Appendix A Construction Status

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

Activity 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%
Spread I		


	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 216 Report Period: 12/11/21- 12/17/21
Activity Name	Activity Status	% Complete	
Spread D - Stringing Spread D - Welding Spread D - Coating & Wrapping Spread D - Backfilling & Tying-in Spread D - Internal Cleaning Spread D - Final Restoration	Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 87.8% 0% 58.8%	
Spread E			
Spread E - Tree Felling Spread E - Clearing Spread E - Prepare right-of-way Spread E - Trenching Spread E - Stringing Spread E - Welding Spread E - Coating & Wrapping Spread E - Backfilling & Tying-in Spread E - Internal Cleaning Spread E - Final Restoration	Completed Completed Completed Completed Completed Completed Completed In Progress Not Started In Progress	100% 100% 100% 100% 100% 100% 100% 94.8% 0% 79.5%	
Spread F			
Spread F - Tree Felling Spread F - Clearing Spread F - Prepare right-of-way Spread F - Trenching Spread F - Stringing Spread F - Welding Spread F - Coating & Wrapping Spread F - Backfilling & Tying-in Spread F - Internal Cleaning Spread F - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 97.03% 95.6% 89% 94.3% 92.2% 88.9% 88.9% 0% 76.9%	
Spread G			
Spread G - Tree Felling Spread G - Clearing Spread G - Prepare right-of-way Spread G - Trenching Spread G - Stringing Spread G - Welding Spread G - Coating & Wrapping Spread G - Backfilling & Tying-in Spread G - Internal Cleaning Spread G - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 79.3% 79.1% 66.9% 78.8% 71.1% 66.1% 62.2% 0% 26%	
Spread H			
Spread H - Tree Felling Spread H - Clearing Spread H - Prepare right-of-way Spread H - Trenching Spread H - Stringing Spread H - Welding Spread H - Coating & Wrapping Spread H - Backfilling & Tying-in Spread H - Internal Cleaning Spread H - Final Restoration	Completed In Progress In Progress In Progress In Progress In Progress In Progress In Progress Not Started In Progress	100% 89.4% 86.9% 72% 75.9% 70.4% 68.1% 59.9% 0% 19.6%	
Spread I			
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Appendix A Construction Status

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

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%



Appendix A

Construction Status

Docket No. CP16-10-000

Weekly Report No. 220

Report Period: 1/8/22- 1/14/22

Activity 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%
Spread I		

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Appendix A Construction Status

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

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%



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 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%
Spread I		



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%

	Appendix A Construction Status		Docket No. CP16-10-000 Weekly Report No. 228 Report Period: 3/5/22- 3/11/22
Activity 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%	
Spread I			
Page 6 of 7			



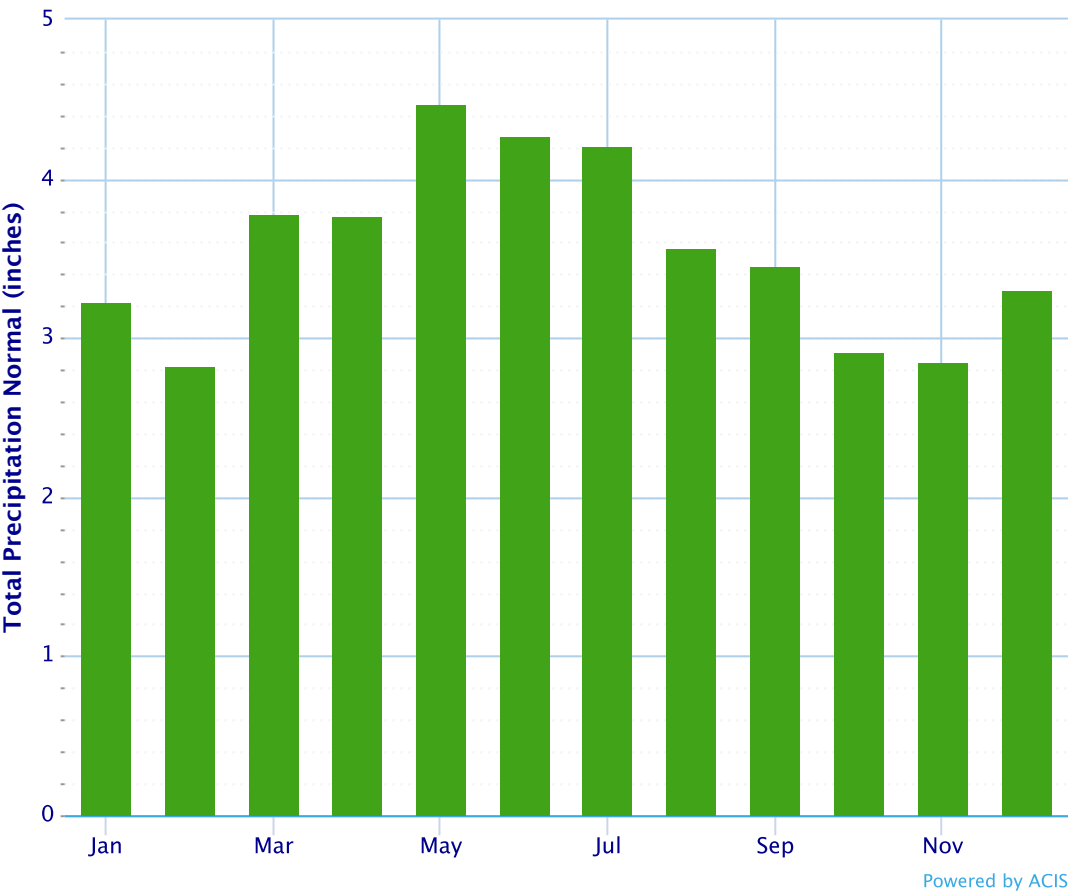
Appendix A Construction Status

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

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%

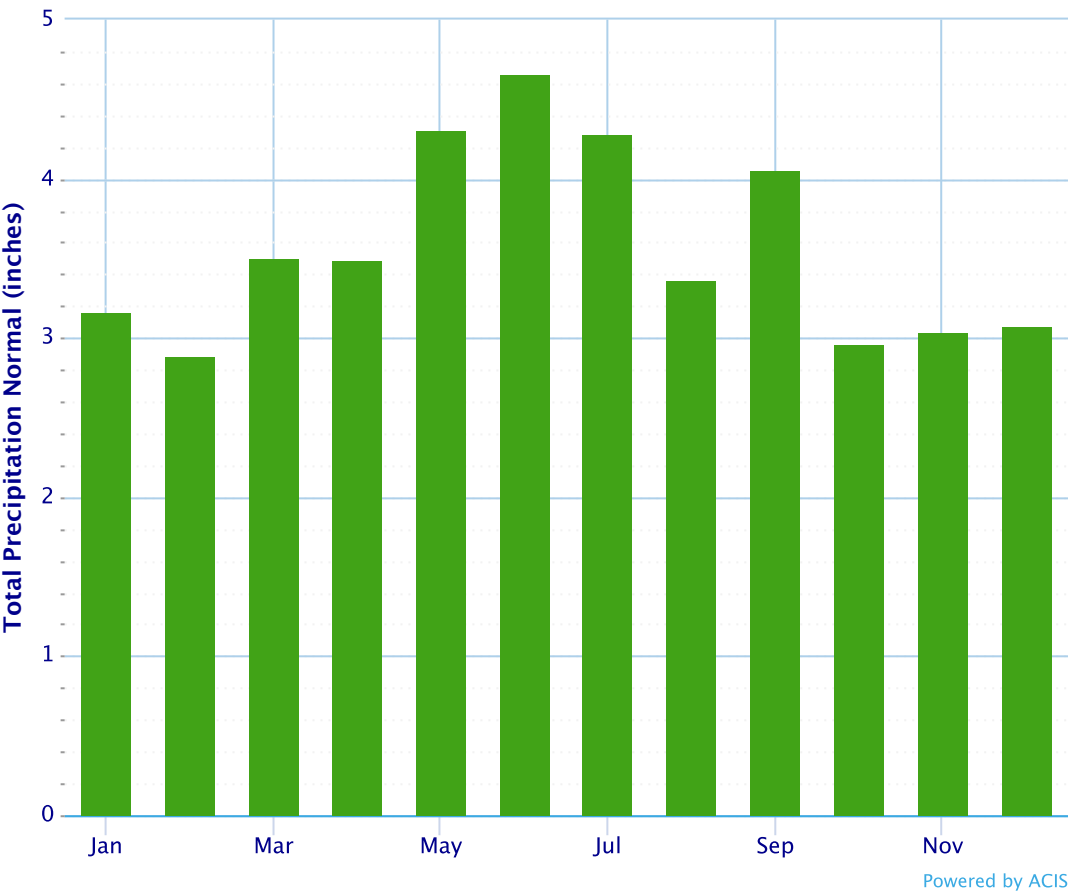
Appendix D

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



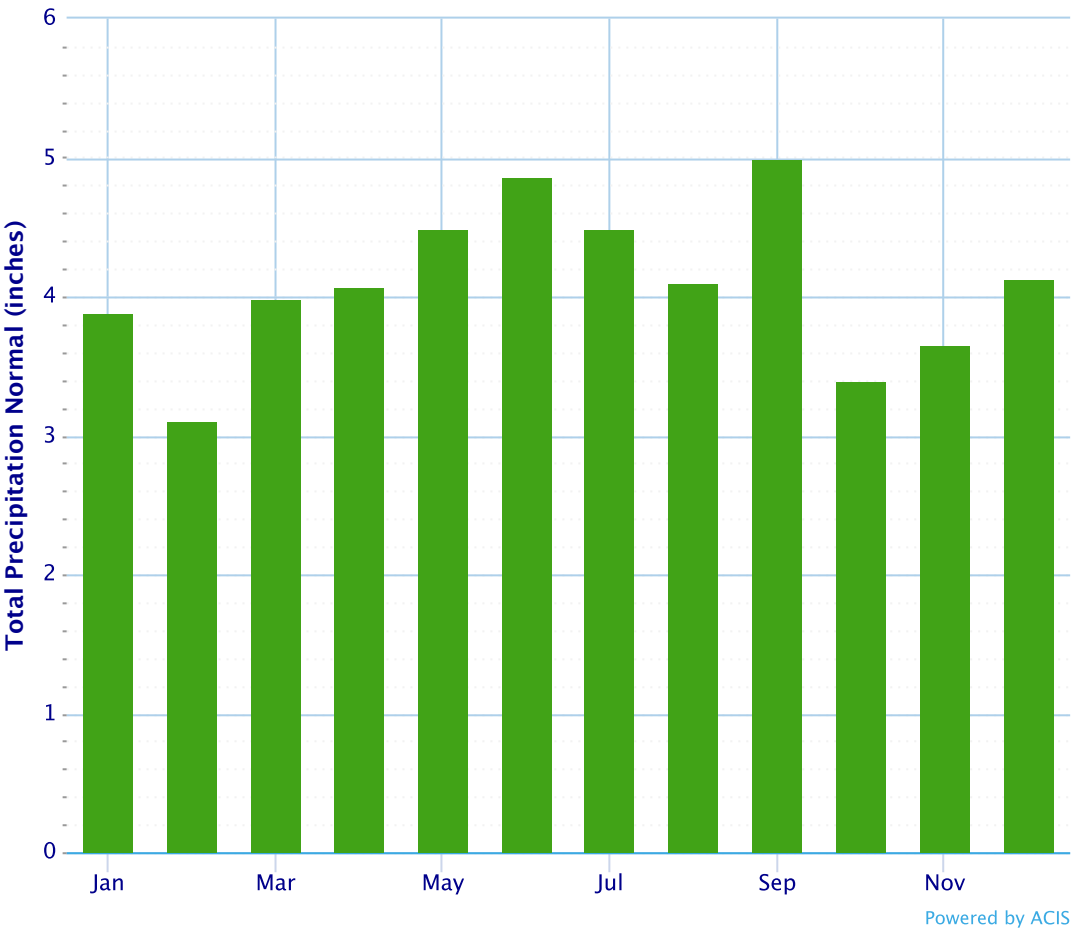
Month	Total Precipitation Normal (inches)
January	3.23
February	2.83
March	3.78
April	3.77
May	4.47
June	4.27
July	4.21
August	3.57
September	3.45
October	2.91
November	2.85
December	3.30
Annual	42.64

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

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

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

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

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