Enclosure A

Category 2--Alleged Timeliness Items			
Reference Number	Page Number	Description	Days to Complete Action Item
1	1 of 159	BMPs installed per SWMP, no discharge	<7 days
22	71 of 159	BMP installed downstream, no discharge	<7 days
24	80 of 159	BMPs moved temporarily during active construction	<7 days
25	53 of 159	BMP placed immediately after active work was completed, no discharge	<7 days
26	86 of 159	BMPs installed downstream, photo depicts area under active construction	<7 days
27	89 of 159	Item promptly corrected, and additional BMPs installed downstream	<7 days
28	92 of 159	Spring thaw had not occurred	16 days
29	95 of 159	Spring thaw had not occurred	10 days
30	98 of 159	Spring thaw had not occurred	<7 days
31	101 of 159	Silt fence previously installed per SWMP, no discharge	<7 days
32	104 of 159	BMPs installed per SWMP, no discharge	<7 days
35	114 of 159	Maintenance performed on outlet immediately after storm. Additional BMPs installed downstream, no discharge	<7 days
36	117 of 159	Coordination needed to occur to ensure safe repair of BMP	<7 days
37	120 of 159	BMP repaired within one day of storm	<7 days
40	129 of 159	BMPs installed beyond requirements identified in SWMP	<7 days
41	133 of 159	BMPs installed beyond requirements identified in SWMP, no discharge	<7 days
43	140 of 159	The BMPs required in the SWMP were already installed. The inspection item was for an additional item above and beyond the SWMP requirements. Installation required coordinating lane closures. Vegetation was well-established, and construction was not occurring in the area.	10 days
46	149 of 159	BMPs installed as identified in SWMP	<7 days
47	152 of 159	Temporary BMPs were installed while awaiting written approval from CDOT	33 days
48	154 of 159	Temporary BMPs were installed	<7 days
49	156 of 159	BMPs installed beyond what was identified in SWMP	<7 days
50	158 of 159	The BMPs required in the SWMP were already installed. The inspection item was for an additional item above and beyond the SWMP requirements. Installation required mobilizing equipment and coordinating lane closures.	10 days