Enclosure A

Category 3--Not Compliance Issues/Good Engineering Judgment			
Reference Number	Page Number	Description	Days to Complete Action Item
21	69 of 159	Followed stockpile management protocol per SWMP	<7 days
23	76 of 159	Followed stockpile management protocol per SWMP	<7 days
33	107 of 159	BMPs installed per SWMP	<7 days
34	111 of 159	Straw wattles removed to install matting	<7 days
38	123 of 159	Temporary removal of wattle to complete activity around the pipe	<7 days
39	126 of 159	BMPs installed upstream and downstream, no discharge	<7 days
42	137 of 159	BMPs installed per SWMP	After review of SWMP, existing BMPs were deemed adequate.
44	143 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. This area was difficult to access and reach with equipment. Installation required coordinating lane closures.	9 days
45	146 of 159	BMPs installed as identified in SWMP	<7 days