Office Trailer @ Bill Field Allea

DAILY RAINFALL GAUGE RECORD

Gage		Measured	
Number	Date	Rainfall	Inspector's Signature
	L	(inches)	
#1	5/31/05	æ	Ima Setto
#1	6/01/05		Jan Citte
#1	6/02/05	.5*	Selle Od
# 1	6/03/05	Trace	James Letto
# 1	6/04/05	Ø	James Selly
# 1	6/05/05	26	fame Stor
#1	6/06/05	D	James Still M
#1	6/07/05	./ "	James Citte
#1	6/08/05	Trace	James Alles
41	6/09/05	Trace.	James Ste
#1	6/10/05	Trace	Van Still
#1	6/11/05	.3"	Jan Stll
#/	6/12/-5	trace	kenn Sto.
# /	6/13/65	.5*	Jane Otto
#1	6/14/-5	D	Jame Stille
#1	6/15/09	6	In lette
#1	6/14/05	-8-	James Ste
#1	6/17/05	æ	I have letter
# 2	6/18/05	-8	Som Settle
+2	6/19/05	Ð	June Settle
# /	6/20/05	8	Inou lette
41	6/21/05	Trave	James Settler
#1	6/22/05	-0	De Coll
#1	6/23/05	0	In the
#2	1/24/04	&	Vany Ille
#2	6/25/5	D	Jerun Lette
# 2	6/26/05	0	Jan Stle
#1	6/27/25	track	VI OHE

Office trada @ Bill Sild Area

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	6/28/05	.5 "	Jam Story
#1	6/29/05	Trace	and little
#1	6/30/05	D	Jane Etty
#2	7/01/05	Trace	form Itle
#1	7/02/05	Trace	James Olle
# 2	7/03/05	Atreve	James Seller
#1	7/04/05	,7 *	& heartite
#1	7/05/05	.2"	La litter
#1	7/06/05	.1"	Heme Safte
#1	7/07/05	,3"	VI OA
#1	7/08/05	.3"	Jane Sth
£ 2	7/09/05	-0"	Jam Sole
# 2	7/10/5	.0"	Some Sittle
41	7/11/05	.1"	Jany XIII
# /	7/12/05	.7 "	James Softh
#1	7/13/05	./"	9 am Ste
#1	7/14/05	2.0"	Many lefte
#1	7/15/5		and little
#2	7/16/05	.("	James Self
# 2	7/17/-5		Change Ottle.
#1	7/18/05	.5 "	Les Les
# /	7/19/05	./"	QU LAL
# 1	7/20/05	2"	The Letter
#1	7/21/05	Trace	and Lotte
#1	7/22/09		Charlette.
#2	7/23/05		Dan LAD
#2	7/24/05		Jan Dollar
#1	7/25/05	P	2 Dile
	1/167/67		The state of the s

Kingston Office Trainler @ Bellfield Akon

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	7/26/05	-D	you the
#1	7/27/5	B	from lotte
# (7/28/65	trace	James Settle
#(7/29/05	8	Den west
# /	7/30/05	` _@	Dan Weat
#1	7/3//05		De week
#1	8/1/05	. 3	Dan West
#1	8/2/05	2	Don went
#1	8/3/05	Ð	Dan West
#1	8/4/05	0	Dan West
# (8/5/05	15	Don West
#2	8/6/05	.3	Jean Selfy
#2	8/1/05	.1"	Chomes St.
#/	8/8/05	1.0"	In Ollo
#1	8/9/05	.7"	Chan Itely
#1	8/10/05	18	X Jane Settle
#1	8/11/05	0	Jame Stl
#1	8/12/05	D	& James Settle
#2	8/13/05	8	The Stell
# 2	8/14/05	.63.1"	James Stell
W l	8/15/05	101	James Sittle
#1	8/16/5	Ð	James Stille
1-1	8/17/05	4	Jan Soft
#1	8/18/00	,2"	X han lattle
#1	8/19/05	1.7"	a Come Seller
+02	8/20/05	0	Vamy Sto
#2	8/21/05		Grand Sell
#2	8/22/05	O	VI The

Knyston Office Trailer Ball Field avec

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	8/23/05	Ð	Januar Settle
# 1	8/24/55	.6	Jan Otto
#1	8/25/05	Ø	Game Stile
#1	8/26/05	8	Jame Little
#2	8/27/05	<u></u> -6	James Selly
#2	8/28/-5	-B	from Selfin
#1	8/29/05	₽	former ptter
#1	8/30/05	.7"	borne & #
#1	8/31/05	.1 "	Y James Letter
#1	9/01/05	0	1 ste
#2	9/02/05	0	Les Sette
#2	9 (03/05	20	Corner Still
#2	9/4/-5	D	James Cth
#2	1/5/05	0	June Ste
#1	9/6/05	Ð	Jana Elle
#1	9/7/05	U	James Stell
#1	9/2/05	0	James Settle
# 2	9/8/05	0	Y James Story
#2	9/10/05	-0	Chan Settle
#2	9/11/08	-65	James Steller
#1	9/12/08	4	how the
#1	9/13/05	5	Chance Sith
#1	9/14/05	0	Clame Little
#1	9/18/05	Trace	James Etto
#1	9/16/05	7"	Janus Still
#1	9/17/05	1.2"	James Colle
#2	9/18/05		James Letter
#1	9/19/05		1 OAK

HEP Kingston office trailer Ball field area

DAILY RAINFALL GAUGE RECORD

Gage		Measured	
Number	Date	Rainfall	Inspector's Signature
		(inches)	1
The same of the sa	9/20/05	Ø	11 OAR
16.1	9/21/05	æ	1/4 Pall
# 1	9/22/05	<i>D</i>	Coff.
	9/2365	0	Jan Otto
#1		` &	I sett
#2	9/24/65		11 Oct
#2	9/25/65	.4"	1/1 0 AA
#1	9/26/05		The State of the s
#1		.8"	John Stille
#1	9/28/05	Ð	James Kolle
# 1	9/29/05	.2 "	Stage State
#2	9/30/06	ð	Jan Litte
#2	19/01/05	7	Janu Sto
#2	10/02/05	O	type fall
#1	10/03/05	8	han little
#1	10/04/05	-0	Som Little
#1	10/08/2	0	Jame Cell
#1	10/06/05	1	Janus Office
#1	10/07/05	.7"	The Sitter
# 2	10/03/05	.2"	glam Roll
#2	10/09/05	8	Claus Cotte
#1	10/10/05	.2 "	Daniel Little
#1	10/11/05	-0-	Den West
#1	10/12/05	-0-	De West
#1		<i>D</i>	1 240
	10/15/05	D	O Cole
#1	10/14/05		Of OHO.
# 2	10/15/05	<i>A</i>	VIII Quelle
#2	10/16/05	-6-	Story Sall
#1	10/17/05	-0	Harry Kallka
ì			

HEO Office Trailes @ Ballfield area Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage]	Measured	Laurantada Cianeturo
Number	Date	Rainfall	Inspector's Signature
	, , , ,	(inches)	James Settles
#1	10/18/05	8	Cost
# (10/19/05	<u> </u>	James Valle
#1	10/20/05	<u> </u>	Coll
# 2	10/21/05	<u> </u>	Chris Stles
# 2	10/22/05	,2 "	James Little
#2	10/23/05	<u> </u>	January Comments
#2	10/24/05		James States
#1	10/25/05	Trace	Janes Alles
#1	10/26/05	<i>D</i>	Jun Ills
#1	10/27/05	<i>▶</i> .	Jany Sta
# 2	10/28/05	8	Horms Settle
#2	10/29/05	8	Juffers Selffing
#2	10/30/05	0	James Sty
# 1	10/31/05	B	James ally
#1	11/01/05	-8	James Still
#1	11/02/05	A True	Hama Stee
#/	11/03/05	D	Jam tille
# 2	11/04/-5	Trace	Janus Sittly
#2	11/05/05	Tree	Jame Ster
# 2	11/06/05	Trace	Jame Lilly
#1	11/07/05	Ø	James Stilly
#1	11/08/05	-0	Jan Colles
#1	11/09/05	0	V James Cottle
#1	11/10/05	4"	mulette g
#2	11/11/65		Laur Celle
#2	11/12/05	0	Vans left
#2	11/12/05	B	Character att
	11/14/09	Trace	Jann till
#1_	11/14/08	Trace	Janes Jelle

HED Office Trailer Bullfield area Kingston Foscil Plant

DAILY RAINFALL GAUGE RECORD

Gage		Measured	
Number	Date	Rainfall	Inspector's Signature
		(inches)_	1 0 M
#1	11/15/05	,3"	James Settles
# 1	11/16/05	1.5 "	Yhma Sittle
#1	11/17/05	6 0	James Leller
#2	11/18/05	Ø	Jam Stilly
#2	11/19/05	0	In Settle
#2	11/20/05	B	Janu Settles
#1	11/21/05	.5	Don West
#	11/22/05	.5	Dan Work
#1	11/23/05	-0	Dan West
# 2	11/24/05	0	James Settle
#2	11/25/05	D	Some Stay
£2	11/26/05	B	Jam Selle
#2	11/27/05	æ	James Seller
#1	11/28/05	Trace	James College
#1	11/29/05	1/2"	Marca Ottler
#1	11/30/05	D	James Little
#1	12/01/05	E	Jone Little
#2	12/02/05	0	Sam Letto
#2	12/03/05	8	& hand Steller
# 2	12/04/05	3"	Jan Stlle
#2	12/05/05	True	In Refle
#1	12/06/05	8	James State
#1	12/07/-5	O	James Lettle
#1	12/08/05	-8-	Dan West
# 2	12/09/05	3"	Janus Lette
#2	12/10/05	Ø	San Sille
#2	12/11/05	0	Janes Sett.
# 1	12/12/05	Frace	Jan Seller
7	1.001	<u> </u>	

HED office trailer Pull field Askea Kingsten fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	12/15/05	Trace	Jame & title
K1	12/14/05	B	James Sollies
H 1	12/15/05	.6"	Japan Settle
+2	12/16/05	.4"	Jems of the
42	12/17/05	0	Van State
# 2	12/18/05	8	John Sta
# 2,#1	12/19/00	4	from little
#1	12/20/05	0	Jaga Sittley
41	12/2/05	&	Janus de HOgo
#1	12/22/05	-0	James Sylly
#2	12/23/05	9	Jan Sto
#2	12/2-1/05	D	Home Salley
#2	12/25/55	<i>.</i> + * *	Jame Stan
# 2	12/26/26	.3"	Jam Ster
# 1	12/27/05	0	Dan West
# l	12/28/05	Ø	Dow West
# \	12/29/05	• 1	San West
#2	12/30/05	D	James delle
#2	12/3/65	.4"	General Sally
#2	0/01/6	2"	Jan Jelle
#2	0/02/05	.2 "	Jague Settler
#1	01/03/05	6	A State of the sta
#21	01/04/06	8	San John Marie Control of the Contro
# 1	01/05/06	6	Agent Still
#2	01/08/06	.1"	Yours Sattles
#2	al.7106	8	Jagan States
#2	01/08/06	8	Jayan Selly
# 2	01/09/06	8	Jam Litte

HED Office trades Ballfield APAR Kingston fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall	Inspector's Signature
		(inches)	1 600
#1	01/10/06	D	Jame Siller
#1	01/11/06	15"	James Seller
#1	N/12/06	8	Jagm Lally
#2	d/13/-6	Ø	James Stiller
#2	01/14/06	.4"	James bettle
#2	01/15/06	D	James Lette
# 2	.1/16/86	Ø	Jagme Settle
#1	01/10/06	1.0"	James Letter
#1	1/19/06	2.0"	Jages Sette
# 1	1/19/06	<i>b</i>	James Still of
42	01/20/00	B	Jams All
#2	d/21/26	.1"	James Seller
12	1/22/06	.2"	Jan Stelle
#2	1/23/06	.3 "	Gram Siller
#1	01/24/06	.2"	James Latters
#1	01/25/06	D	Jam Settler
#1	61/26/06	-8	from Stilly
#1	01/27/06	<i>6</i>	Verms Sally
#2	01/28/06	8	a setting
#2	61/29/06	,4"	Chara Stless
#2	01/20/06	Ð	James Silly
#1	01/31/06	.1"	Games Steller
#1	02/01/06	-e	Jam Selly
#1	02/02/06	-6	your tilly
#1	02/03/00	.2"	Mann Sett
#2	02/04/06	.4"	Vana Silly
#2	02/05/06	.1"	of from Latter
### H/	02/06/06	0	Harma Sette

HED Office Trailer Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

	·		
Gage		Measured	
Number	Date	Rainfall '	Inspector's Signature
		(inches)	A O M
#1	2/7/06	D	Jam Settle
#1	2/8/06	X	Jan Sattley 1
#1	2/09/06	.2 "	Gen Solle
#1	2/10/06	<i>D</i>	John Step
#2	2/11/06	.4"	James Selles
#2	2/12/06	A light SNOW	Jan Siller
#2	2/13/06	& light swan	Jan Salta
#1	2114/66	6 B	James Lefty
#1	2/15/06	Ð	Jagan Style
#1	2/16/06	8	from till
#1	2/17/06	.2"	James tilles
#2	2/18/06	2 "light Sware	
#2	2/19/06	Trace	Janu Stan
#2	2/20/06	Ð	James Hill
HACKE	2/21/36	0 0	Jorge Settle
#1	2/22/06	.7"	James Story
#1	2/23/06	,3*	Jenn Soffe
# 1	2/24/06	D	James Soller
41	2/25/06	D	James Stiller
#1	2/26/06	8 0	Jaguer Sellla
#1	2/27/06	8	James St.
#1	2/28/06	8	Jan State
#1	3/01/66	0	V Janus Jolff
#1	3/02/06	0	Jame Latte
# /	3/03/06	-6	Jan Settle
#1	2/04/06	0	James Volla
#1	3/05/06	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	Jam Stilles
#1	2/06/00	.2"	James Letter

HED office Trailer Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	3/07/06	8	from Saller
#2	3/08/06	V	James Stly
#R	3/29/06	-6	Thomas Selly
#2	3/10/06	.4"	Jagua Sottly
#2	3/11/06	` &	Jann Att
#2	3/12/06	<i>&</i>	Jame Sas
#2	3/13/06	Ø	James Settles
#(3/14/06	1.7"	Chym Stiley
#1	3/15/06	8	James Ettle
<u># 1</u>	3/16/06	D	Jagus Sattle
#2	3/17/06	8	fram Little
#2	3/18/06	A	had sittly
#2	2/19/06	0	Come Sattle
#21	3/20/06	Ð	June Self
# 1	3/21/06	61"	Clares Little
#1	3/22/06	Trace	Layer rolling
# 1	3/28/06	0	James Stry
# 1	3/24/06	2"	X Jam Self
# 2	3/25/16	# Trace	Varme Lettly
# 2	3/26/06	Ø	of Jam Sallings
#1	3/27/06	8	hun letter
#1	3/28/26	Ø	Van Littly
#1	3/29/06	B	James Settler
#1	3/30/06	0	Them alls
#1	3/3/60	2	Van Lille
#2	4/01/06	.8"	Them 144
42	4/2/06	Ð	Jam Fell Is
A3. 41	177	1.2"	Colle

HED Office Trailer Bell field Agen Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
41	4/4/06	- (mones)	Jan Seller
# (4/5/06	8	Gornes Sille
#1	416/06	e	Set.
K 1	4/7/06	Trace	Charme Att
x 2	4/8/06	1.7	Janne Sette
#2	4/9/06	ď	James Stly
#1	4/10/06	B	Classes Settle
# (4/11/26	le l	Va litte
# 1	4/12/06	Ð	Jan Itte
#1	4/13/00	Ø .	James Star
#2	4/14/06	Ø	Les Stor
#2	4/15/01	28	Jens Sella
# 2,#1	4/16/06	Ŋ.	Jan Ster
#1	4/17/04	Ð	James Holly
#1	4/18/06	•	4 CHAIN
#1	4/19/06	B	Jan Sitter
#1	4/20/06	11"	Jame of
#2	4/21/06	.7"	Jago Sollie
#2	4/22/06	1.6"	Agen Settle
#2	4/23/06	B	Jagun Stay
#1	4/24/06	2	Jones Ster
#1	4/25/06	Trace	Sall Sall
#1	4/26/08	.2"	Jane Store
#1	4/27/06	.5"	V June 1914
#2	4/28/06	6	The XIII
# 2	4/29/06	8	James Selly
#2	4/30/06	Trace	James Sth
#2	5/01/06	. 2 "	Y James XIII

HEB Office trailer bull trola Mea Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

r	· · · · · · · · · · · · · · · · · · ·		
Gage		Measured	
Number	Date	Rainfall '	Inspector's Signature
	i	(inches)	\mathcal{A}
#1	5/2/06	<i>&</i>	Jam Stly
#1	5/3/06	.2"	Jame & the
#1	5/4/06	5	James Stee
#2	5/5/06	. 2 "	Jan Sty
#2	5/6/06	. 3 "	Jam Stle
#2	5/7/06	. 3 "	Gan Ittle for
W1	5/8/06	11"	Some Selle
41	5/9/06	Ð	James Stiller
#1	5/10/06	8	Jame Star
# 1	5/11/06	,1"	Com Stor
#2	5/12/06	,1"	The State of the s
# 2	3/13/06	D"	Janus Lille
4 2	5/14/06	Trace	Jana Setter "
W241	5/15/06	Track	Jan St.
#1	5/16/06	.1"	James Sattles
#2	5/17/06	Trace	The State of the s
K I	5/18/00	.1"	Som Oth
#2	5/19/06	.(''	Jane 200
#2	5/20/06	. 2 "	James & ll /
#2	5/21/06	Trace	Janus Ste
#	5/22/06	Trace	Dan West
#/	5/23/06	Ø	Den West
# 1	5/28/04.	收.1	Dan Vest
# 1	5/25/06	111	Dan west
#2	5/26/06	./ "	Same Seller
#2	5/27/08	Ð	le selle
# 2	5/28/00	.D	a little
#2	7/29/08	7	Jam All
		0	7

HE & Utice irailer bull ticla mean Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

	Г · Т		
Gage	i	Measured	
Number	Date	Rainfall '	Inspector's Signature
Number	Date	(inches)	A 0
#1	5/30/66	&	Jame Stiles
#1	5/31/06	8-	Jam Sille
#1	06/01/06	.d "	Jamo Stha
#2	06/02/06	.54	Change Steen
#2	-6/03/06	,3"	Off.
#2	06/04/04	Ø	1 All
42	06/05/2	Traca	Many Others
#1	06/06/06	Ð	James Steller
#1	06/07/06	Ð	and the
#1	06/08/06	4	James Stille
#1	6/12/06	6 0	Dan West
#1	6/19/04	€	Dan West
#1	6/14/06	8	Dr. West:
41	6/15/00	, 2	In Vest
#2	6/16/06	. &	Jam Stiles
#2	6/17/06	\$	James Steller
#2	6/18/06	0	James Settler
#2	6/19/06	Ð	James Sittly
#1	6/20/06	# Trace	Same States
#1	6/21/06	<i>D</i>	Jam Joth
# 1	6/22/06	Trave	James Soll
# 2	6/23/06	Strane	ha Sille
# 2	1/24/06	,5 6	the the
# 2	6/25/06	Trace	Jam Little
#2	6/26/06	.2"	James Alle
#1	6/27/04	Trace	James Sittley
#1	6/28/06	Trace	James Little
#1	6/29/06	- Ar	Janes Pottle

HEB Uttice craver BALL trola Meen Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage	·	Measured	
Number	Date	Rainfall (inches)	Inspector's Signature
#2	06/30/06	•	Jam Silla
#2	67/01/06	Trace	Jam Ottes
#2	07/02/06	6	and letter
#2	07/03/06	0	Jam Sette
KL	07/04/06	<i>\text{\tin}\text{\tetx{\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\}\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex</i>	Jame Sta
#2	07/05/06	12"	James Little
#1	07/06/06	.1"	James Sto
KI	07/07/06	<u>خار</u>	In letter,
#2	7/08/06	8	Jan Sale
#2	7/09/06	0	a Course Settle
#1	7/10/06	. 2 ~	Jana Settle
#1.	7/11/06	Trans	James State
#1	7/12/06	B	Jan Stille
#1	7/13/06	, O	Jan Latter
42	7/14/06		Come Seller
#2	7/15/04	.2"	James Star
#2	7/14/04	0	Yes Sally
#1	7/17/06	D	James Sellery
#1	7/18/06	B	Denny Coffee
#1	7/19/04	8	1 Ost
#1	7/20/06	8	Delle Delle
#2	7/21/06	8	a la sette
#2	7/22/04	2.1"	James Effly
#2	7/25/06	True	And Lotte
#1	7/24/06	B	Jan Stille
#1	7/25/06	Ð	Lynn Ita
#1	7/26/06	8	Jan Stilly
#1	7/27/06	Trace	9/6 0.00

HEB Uttice trader bell trola trea Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

_	·		
Gage		Measured	Language Cimpature
Number	Date	Rainfall '	Inspector's Signature
· · · · · · · · · · · · · · · · · · ·		(inches)	A
#1	7/28/06	D	Agene alle
#1	7/29/06	1.3	Jana Selly
41	7/30/06	Trace	James Steel
#1	7/3/106	b	Jung Sth
#1	8/21/26	-6	Che Che
¥1	8/02/04	-6	CAST.
#1	8/03/26	<i>B</i>	Ol Sato
# 1	8/4/06		James State
	8/5/06	. 8 "	O Odl
#1		10	James Ville
#1	8/6/06	-6	Hamm Letter
#1	8/7/26	6,	from title
#1	8/8/4	,2"	James States
41	8/9/06	Trace	your Settle
#1	8/10/06	<u>, </u>	Hage Latte
#1	8/11/06	1"	& Com State
# 1	8/12/06	.3"	200
# 1	8/13/06	-8	Van Sell
1 11 1	8/14/06	-BY	1 200
# 1	8/15/06	,2"	The CAST
11.1	8/16/02	. 4"	(1) Cile
4	8/17/06		Jan July
# 1		<u>.</u>	Jagon Stilly
#1	8 (18/06	-0"	Jun 7500
# 1	8/19/06.	.4"	Man Sall
#1	8/20/06	<u> </u>	Lipmo Silk
#1	8/21/06	.4"	form Letters
#1	8/22/06	, 2 ~	Slumm Settle
#1	8/23/26	Ø C	Dans Pitte
#!	6/24/36	GY .	James Cotto

HEN Office Traver Bull Ficia Acea Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage		Measured	
Number	Date	Rainfall	Inspector's Signature
''		(inches)	
#1	8/25/64	to	Jany Fittle
#1	8/26/06	E	Am Sall
#1	8/27/00	-65	James Little
#1	8/28/26	B	James Stee
# 1	8/29/06	1.84	James Stille
#1	8/30/06	.1"	June Stelle
41	8/31/06	.2 "	The state
H I	9/01/06	1.0"	Ol 2dl .
#2	9/02/06	.1"	Cham Stille
#2	9/03/06	B	James Litt
#2	9/24/06	Trace	James Little
#2	9/05/06	.3"	Vans Settlese.
41	9/06/06	-0	Of Self :
#1	9/07/06	. <i>1</i>	Many Sttle
#2	9/08/06	-6	Jam At
#2	9/09/06	Ð	Jame Sell
# 2	9/10/06	0	The second
# 1	9/11/06	Ð (Shows with
#1	9/12/06	Trace	Marcan Latter
# 1	9/13/06	,3"	Jenus Oth
#1	9/14/06	Truce	Common College
#2	9/15/06	Ær	June Colle
#2	2/11/04.	Ð	VI Cetto
# 2	9/17/06	Ð	James Steer
#1	9/18/04	Ð	Change Chin
#1	9/19/06	.6"	Veran Cille
# (9/20/06	Ø	Chara Settle
#1	9/21/06	-6	Commence College

HED Office Traver Bul field AREA Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall ' (inches)	Inspector's Signature
#2	9/22/06	.5"	Constitution of the consti
# 201	9/23/06	2.2"	O Otto
# 2+1	9/24/06	3.2"	Cham Settle
# 2+1	9/25/06	.1"	Clare Oth
#1	9/26/06	8	Here &th.
#1	9/27/06	0	Charles Ode
#1	9/28/06	Trace	James Siller
#1	9/29/06	.1*	Many Steller ,
#2	9/30/06	BOX	Jan State
# 2	\$ 10/07/04	4.	Them Lette
#2	40/02/06	9	James SHO
#1	10/03/06	8	Vlam Oth
41	10/04/02	-65	Jany Kin
# /	10/05/06	. 0	Dan West
#1	10/6/06	/.	Don Wast
#1	10/7/04	Ð	Dan vert
#1	10/8/06	0	Dan Vent
#1	10/9/06	0	Down West
#1	10/10/06	-0	Dan West
# (10/11/06	Grove	Dan West
العا	19/2/06	. 2	Dan West
#12	10/3/06	8	Jones Letter
#2	10/14/06 .	.0	fame fells
12	10/15/06	. 85	Storm Atte
#2	10/16/06	.1"	Jam Still
#1	10/17/06	1.8"	Joyn Lill
#1	10/18/06	3"	Hame Little
#2	10/20/06	1.0"	Y James Salling
1		4	

HEB Office Traver Bul freia AREN Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

	T		
Gage		Measured	
Number	Date	Rainfall '	Inspector's Signature
	ļ i	(inches)	
#2	10/23/06	*	from States
#2	10/22/06	•	James State
#2	10/23/26	B	Comment of the commen
#1	10/24/26	0	form little
#1	10/25/26	45	Demo Settle
#1	10/26/06	b	Janes Sett
#2	10/27/06	.5"	Jann Selle
2 2	10/28/06	2.7"	Second St.
#2	10/29/00	6	Home Ste
#2	10/30/06	Ø	James Star
# 1	10/3/106	₽ ·	Settle .
#1	#116104	€ Tomus	Clare Cale
#1	11/02/06	.5"	Jan Satt
#1	11/03/06	ر من	Change St.
#2	11/04/06	. 0	ham det
# 2	11/05/06	B	12
#2	11/06/26	20	Jan Settle
# 1	11/07/06	.3"	Star Star
#1	11/08/06	2.0"	Sto
#1	11/09/06	.1"	frame Latte
# e	11/00/06	8 1	James Little
#2	11/11/06	Trace	James Softle
#2	11/12/05	•	Jame Gillo
#1	11/13/06	8	James Delle
#1	11/14/06	Æ	Jame Leff
#1	11/15/06	.2 "	Yam letter
#1	11/16/06	2.0" (Con Sett
#1	11/17/06	.1"	XIII THE
. #. I	1.44		The state of the s

HEN Office I varier bell trold Area
Kingston tossil Plant

DAILY RAINFALL GAUGE RECORD

	T**** T		
0	1 .	Measured	
Gage	Data	Rainfall '	Inenectorie Signature
Number	Date	(inches)	Inspector's Signature
11-0	11/2/		n det
#2	11/18/06	<u>Ø</u>	James Delle
# 2	11/19/06	-6	Jane Fills
# 1	U/20/06	<u></u>	Dan West
#1	11/21/06	<i>\text{\tin}\text{\tett{\text{\tetx{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\xi}}}\\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\texit{\text{\texi}\titt{\text{\texi}\text{\text{\texi{\text{\texi}\text{\text{\ti}\tinttit{\texi}\text{\texit{\texi}\text{\texi}\text{\texi}\tit</i>	Dan West
#	11/22/06	8	Jan West
#2	11/28/06	Ø	here Litts
#2	11/24/06	B	State State
12	11/25/06	Ø	Charles VALL
#2	11/26/06	Ð	James Salle
# 1	11/27/06	6	Allo
#1	11/2 8/66		00 044
114 1	1	Trace	Justy Alley
	11/29/00	<i>b</i>	Spire XIII
*	11/30 506	.2"	Jagus Stll
#1	12/01/06	. 12"	James Stage
#1	12/02/06	. A (Jan Later
#1	12/03/26	Ø	Jegns Litter
#1	12/04/06	<i>S</i>	Lamp Solling
# 1	12/04/06	D	Janes Little
21	12/06/06	A	Lane She
41	12/07/06	C	Vann fally
* 1	12/08/06	8	Store Store
#1	12/09/01	0	
	111	D	June Off
# 1	12/10/06	8	James 4 LL
#!		- <i>B</i>	James Defect
#1	12/12/05	.3"	June 6 11
k/	12/13/06	• 7	Jums Story
#1	12/14/06	8	Jan XIII
#1	12/15/06	4	Your Selle

HEN Uttice Irailer Ball trold Mean
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall	Inspector's Signature
		(inches)	A A
#1	12/16/06	8	Jam Sto
#1	12/17/06	b	James Dette
#1	12/18/26	E	James Settle
#1	12/19/06	6	Janus Litto
#1	12/20/06	Ð	James lett
# 1	12/4/06	4	Channe Salle
#1	12/22/06	,3 ~	James Attan
# 1	12/25/06	.7"	I Ster ,
41	12/24/26	Trace	Man Little
#1	12/25/02	./*	a late
#1	12/26/04	9	Dan West
# 1	12/27/06	0	Dan West
* (12/28/06	Ð	Dan West
41	12/29/00	B	2 late
#1	12/10/06	. 6.	() CAR
#1	12/31/06	.2 "	Still .
#1	0/01/07	.9"	The Aller
#1	0/02/07	Trace	PH.
	01/03/07	-b	Calla.
K)	0//03/07	- 0	111
#1		.2 "	James Valle
#1	01/05/07		Jam ala
# !	01/06/07		James Sel
#2	6//07/07	True	James Ste
#1	01/08/07	.7"	Japan Little
#1	01/09/09		Jan Oals
#1	0/10/07	Trace	Tomo (1)
#1	01/11/07	8 (All All
tt.	01/12/27	B	Jems Xalles

HEN Office Traver Ball Field Acea Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Nurnber	Date	Measured Rainfall ' (inches)	Inspector's Signature
#1	4/13/07	Ð	James Alla
#1	01/4/07	8	Clare Left
#1	0115/07	8	Jan Settle
长!	01/16/07	.6"	Change Settle
#1	01/17/27	6	Van Litte
41	01/18/07	B	In State
#2	4/19/07	E	Jams like
#2	01/20/07	<i>&</i>	James States .
# 2	0//2/27	el "	Years Selle
# 1	01/22/07	,8"	and lette
et 1	01/23/07	6	James Still
¥1	01/24/07	D	Jann All
# 1	01/25/07	D	Charge Little
#2	0//26/07	. 0	James Ho
#2	0//27/57		Com little
#2	01/28/07		James State
#1	01/29/07	b	laws desta
HI	01/30/07	0	Jesone Lilles
#1	0//3//07	D	Jam Sille
#1	02/01/07	D L. SiAW	James Lette
#2	02/02/07	.1"	There & the
# 2	02/03/07	D	Chang Solle
82	02/04/07_	Ð	Some Latter
Li A	02/05/07	D	9 L OHE
#1	02/06/07	• (Jam Illa
#1	02/07/07	ø (De tilly
#1	02/08/17	A	1 the
#2	02/09/07	0	V-A.

HEY Office Irailer Ball Field Mean Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall ' (inches)	Inspector's Signature
#2	2/10/07	_ &	James Tillas
#2	02/11/07	_0	Vamo Sette
#1	02/12/07	_ &	Olema Stee
#1_	02/13/07	_ &	Jun Stelle
#1	02/14/07	.2"	Alma Ditter
坳!	02/15/07	_0	Jan Sta
#2	02/1400	<i>-</i> 0	James Lotte
#2	02/17/27	1. just Swow	James Silley
#2	02118/07	B	James Sty
#2	02/19/07	&	Agens delles
# 1	02/20/07	0	man star
#1	0.2/21/07	.1"	Jame Stills
兆 1	02/22/07	.3"	James Story
#2	02/63/27	D I	guns soll
#2	02/41/07	. 6	James Lot
¥ 2	02/25/57	6 .8"	James Latter
#1	02/26/07	8	Can Lity
k l	02/27/07	. D	James of the
#1	02/28/27	Ø	Jan Stary
#1	03/01/07	0	James La College
# P	03/02/07	7.3"	Jam Stall
12	03/03/07	•	Genn Stl
12	03/04/07	-B (layer Alle
*多4/	03/05/07	8 6	Janes Sitte
#1	03/0607	<i>S</i> -	Dane Wet
41	01/07/07	Ø	Dan West
#1	03/08/07	D	gan west
# 2	03/09/07	-	Janes Lills

HE & Ottice Irailer Bull Field Acea Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage		Measured	
Number	Date	Rainfall '	Inspector's Signature
	 	(inches)	
#2	03/10/07	&	James Hitte
#2	-361/07	-6	Olym States
#2141	0/12/07		James Aller
#1	03/13/07	_ &	g Cath
#1	03/14/07	•	James 110
#1	03/15/07	6	Chang Little
#2	03/16/07	1.4"	James Little
# 2	03/17/07	-D	The Comment of the contract of
#2	03/8/07	15	Character States
#1	03/19/07	-8	Olymp Sello
A I	03/20/07	Trace	PAR
41	03/21/07	1"	many Star
HI _	03/22/07	. (b'	James Sille
#2	03/23/07	. 0	OH OAla
42	03/24/07	8	James Steller
#2	03/25/07	<u> </u>	O All
#1	03/26/07	2	James Call
	03/27/07	0	James Lilly
K!			James Littles
#1	03/25/07	<i>₽</i> 2″	James Latter
<u>#</u> /	03/29/07	€.2" (James of the
# 2	03/30/07	<u> </u>	Jagus title
#2	03/31/27	<u> </u>	Jam Stll
#2	04/01/07	,4"	Janu Littly
	04/02/07	.3 "	frems with
	04603/07	6	year Lettles
	04/04/27	1.0"	They till
	24/05/07	Ø	de Oros
	04/06/07	0	Charge Of All

HEY Office Irailer Ball Field Here Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall ' (inches)	Inspector's Signature
#2	04/07/07	_ &	James & HO
#2	04/08/07	0 /	Change Stille
#1	04/09/07	-0	Jan 20th
#1	04 (10/07	8	Dayne Silly
41	34/11/07	Trace	Jan Cottle
#1	04/12/07	1.0"	Ola Att,
#2	04/13/07	Trace	James Little
#2	04/14/07	1:8"	James States
#2	04/15/07	.1"	James Sittle
#1	04/16/07	Trace	Jann Little
#1	04/17/07	-6	James Stlle
#1	04/18/07	B	James Alles
#1	04/19/07	<i>D</i>	Danil West
# /	84/20/07		Daniel West
坤	04/21/07		Daniel Wast
#(04/27/07	D	Daniel Ward
) 社	04/23/67	S	David West
#	04/24/07	c 19	Danid West
# 1	04/25/07	4	James Giller
#1	04/26/07	Ø	Jones Solly
#1	04/27/07	ລ	Daniel West
#2	04/28/57	•	Jany Selles
	04/28/07	~ C	James Later
#1	84/30/07	0	Danil Ust
#1	05/01/07	€	Land Letter
	08/02/07	6	Han Stille
#1	05/03/07	6	James Sthe
	5/4/07	1	Paniel West

HEN Office Trailer ball field then Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage		Measured	
Number	Date	Rainfall '	Inspector's Signature
Marrider	Date	(inches)	
#2	05/05/07	.8"	Cam Letter
# 2	05/06/07	. 8 "-	Story Story
#1	.5/27/67	Ø	James Della
#(05/08/07	6	James Little
K l	05/09/07	6	Clam Other
#1	05/10/07	D	Show Littles
#1	08/11/07	&	Daniel West
# 2	00/0107	••	,
# 2	05/13/07		
#1	05/14/07	Ð-	Carriel West
#1	05/15/07	4	Danil West
#	05/14/07	D	Daniel West
#1 _	05/17/07	- 3	Daniel west
#1	05/18/07	. &	Danil West
#-2	05(19/07)	0	Charge Self
#2	05/20/07	P	al som
#1	05/21/27	Ð	The Delle
#1	05/22/07	. D	James Littles
# (05/23/07	ø	James Stee
# [05/24/27	.1"	Same Stan
#1	05/25/57	S Y	Vame Settles
42	05/26/27	0	The Star
#2	05/27/7	Ð	VI LAR
12 2	05/48/07	Ð	dem latte
#1	05/29/27	1 Trace	Jama State
#1	05/30/27	-#Y	X Come Latter
# 1	05/21/27	0 C	Show Att &
#	06/01/074	0 0	

HEN Office Irailer Ball field Hear Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall ((inches)	Inspector's Signature
#1	6/04/07	. / "	Dan West
#1	6/05/07	_ O	Son West
# l	6/06/07	. .	Don West
#1	6/07/07	0	Dan West
#2	06/08/27	8	James The State of
#2	06/09/07	₩,4"	have sette
#2	06/10/02	B	Jane Step
#1	06/11/07	Ø	Jagus Sattley
#1	06/12/07	<i>A</i>	James Silles
*1	06/13/07	<u>D</u>	Jama Little
#1	06/14/07	-6-	Janus Settle
#1	04/5/07		Jan West
#2	06/16/07	-0	James Letter
#2	06/17/07	_6	Jenny Later
#2	do /18/17	. 15	Jams felle
#1	06/19/07	.3"	Jamo Silles
<u> </u>	06/20/07		Hames tolles
# (06/21/07	. D	Du West
#	06/23/07	<u> </u>	Dan West
* / 井 /		-7	O W 4
401	66/21/07	D	James Stella
<i>V</i> ,	46/21/22	Trove	Change SHIP
#/	06/27/07	100	Clema Dette
#1	06/28/07	0	Asmo Sattle
#2	1/29/22	4	James Still
T	06/30/07	.1"	James Selling
#2	and or the same	Trace	Vanne Selle
C	7/02/07		

HEN Office Trailer Ball Field Acea Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall ' (inches)	Inspector's Signature
#OXI	06/02/07	Trace	James Cottle
#1	07/05/07	_0	Don West
4 (0706/07	. 4	Don Vest
42	67/03/01	&	June 1
#2	07/68/67	_B	Man and the second
7/_	07/09/07	<u>.6</u>	Joan Jett
<u> </u>	07/1.67	<u>e</u>	Jame Stler
<u> </u>	07/11602	3"	James Sten
#1	07/12/27	.2 "	Spane Stiller
#2	07/18/27	D	Jame ttle
#2	07/14/02	Ð	James Stars
#2	67/15/57	8	Company Company
#1	07/16/07	.2"	Olyme Ste
#1	07/17/07	. &	your Settler
# 1	07/18/07	True	Jana Stee
# /	07/18/02	·Ø	Jany Stlle
#1	67/20/57	8	Games Letter
<i>¥</i> 2	01/21/27	· 6	James Lella
£2	61/22/07	15	Jame Sites
#/	07/23/07	Trace	Daniel Vest
# (07/24/07	Trace	Daniel West
	07/25/07	. a	Daniel West
	07/24/07	.5	Doniel west
#1	07/27/07	0	David uso
#2	07/2867	1.1 "	Jame Lilly
¥2	07/29/07	6	V Janes Still
1	1/10/57	6	Class Att a
1	57/3/102	4	Clama / The

HEN Office Trailer Ball field Mean Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Numbe	r Date	Measured Rainfall (inches)	
#1	08/01/07	- 6	0 10-
#1	08/02/07	- 1"	Jamo Settle
#1	@ 8/03/07	-8	James Siftle
42	08/04/27	8	Samil West
#2	08/05/07	B	
#4	08/06/07	D	James Attes
# I	08/07/07	B	Jame Settes
41	08/-867	45	James Sally
(-	98/69/07	8	James Belles
1	08/10/07	0	Danid West
2	08/11/07	8	July West
£ 2	08/12/07	B	Old Oill
41	08/13/27	8	Off CAR
1	08/14/07	.0	Culo
1	01/15/07	· 18'	10 ON
l	08/16/07	8	Janus Settler
2	08/11/07	Trave	James Jak
1	08/18/07	c -8	James & the
2	08/19/07	D	James Other
	08/20/07	8	Osli
1	08/21/20	8	Red C
	28/22/07	\$	1 The Color
	8/23/07	*B	(L) ()-HI
7: 1	8/24/07	2	Da i lib t
2	8/25/07	4	(Al)
2 0	8/26/2	.1"	Jan Cata
	8/27/07	8	Cattle
1	18/28/07	-6	Jan otto

HEN Office Trailer Ball Field Meen Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	08/29/07	Trace	Jana Sette
#/	08/30/07	Troca	Lette
#1	08/31/07	1.2"	Daniel West
#2	09/01/07	_ 5	James Little
#2	09/02/07	-9"	Lange States
#2	09/03/07	8	James Ste
# (09/04/07	B	Inno Sattle
# 1	09/05/-7	<u> </u>	them Still ,
*	09/06/07	B	James Cille
¥1	09/07/07	D	sons Stille
12	09/08/07	6	James & Alto
£ 2	09/09/07	6	Homes Settle
¥1	09/10/07	_B	James Rolling
*(09/11/07	8"	Claron Ottes
	09/12/07	1.0"	Jams Sittle
= /	09/13/07	B	Vyen Alle
1	09/14/07	.4"	James Offe
	09/15/07	c J.1" (Venne Little
2	09/14/07	B (Lane belly
	09/17/07	D (They Stille
	29/18/07	B	Ham atte
	29/19/07	6	James Sattle
	09/20/07	B	James Sta
	09/4/07	0	Danil Vest
•	09/32/57	B	James Lille
	9/23/07	D	Ofmes Stille
	9/24/07	B	Chara Stille
#1 0	9/2560	D	10 June 410

HEN Office Trailer Ball Field 1/200 Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall ' (inches)	Inspector's Signature
#1	09/26/07		James 200
#1	09/27/07	-0	lange lettle
#2	08/28/57	0	James Little
#2	09/29/57	15	James Lett
#2	09/20107	B	Sem title
#1	13/01/07	15	Marge Stee
# 1	10/22/07	6	Hann Alla
<u>#1</u>	10/03/07	8	Lums Sille
#1	10/04/07	<i>B</i>	James Liller
H1	10/05/07	.1	Daniel West
# 1	19/06/07	0	Davil West
K /	10/07/07	-	Danil West
<u>k 1</u>	10/08/07	<u> </u>	Donil West
#1	10/09/07	. 8	Donil West
	19/10/07	1	Daniel West
	10/11/2	0	lamo Lible.
	0/12/07	Ø	Anno Ste
	0/13/07	10	Of Other
	0/14/07	Ø	tony tills
	10/15/07	B	Jeron LIL
	1181-7	E	James Solly
	10/17/7	.1"	In title
	0/18/27	Trace	James Stee
	0/19/07	.5 "	Clare Off
	0/20/07	D :	Gan tall
	10/81/27	D 0	James of the
	0/22/17	6	1. Q12
1 1	0/29/07	.9"	U CHIL

HEN Office Trailer bull field them Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage	1	Measured	
Number	Date	Rainfall ' (inches)	Inspector's Signature
#1	10/24/07	.2^	Com OHA
AND HI	10/25/07	- 5	Of letter
HA #2	10/26/07	6	Low Little
#2	10/27/57	&	Janu &
#2	16/28/07	_0	Varan Sitte
#1	10/29/07		James Stille
#1	10/30/27	Ø	James Settles
#1	11/2/107	<u> </u>	James Little
#2	11/02/07	<u> 6</u>	James Settle
# 2	11/03/07	-8	James Settle
#2	11/-4/27	8	Jame Atte
#1	11/05/07	<u> </u>	James Still
#1	11/06/07	.8"	James Littles
#1	11/07/07	. 15	June Settles
#1	11/08/07		from the
#2	11/09/57		years State
#2	11/10/07	8	Gran Little
#2	11/11/07	· 8	Jan Hills
# 2	11/12/27	Trock	Jugar Sith
H I	11/14/07	.3"	Juga delle
KI.	11/15/07	1.1"	Jane 11
H 2	11/16/07	B C	Allan Allan
42	11/17/07	D	Jour Litte
	1/18/07	D	VI VIII
	11/19/07	8 6	CHI CHI
	11/20/07	8 O	James Cillian
	11/21/07	Ø	Jam, Jill

HEN Office Irailer Ball Field 1/200 Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage		Measured	
Number	Date	Rainfall '	Inspector's Signature
1	1	(inches)	
#1	11/22/07	_ 8	lane Sittle
#2	11/2367	_ ,4 "	Olem Self
#2	11/24/07	_ &	Clare Little
#2	11/28/27	D	Clare Little
10年	11/2667	1.9"	James Little
#1	11/27/07	.2"	Janes Little.
#1	11/28/57	8	Com Latte
#1	11/29/27	-8	Jours Little
#2	11/30/02	Ø	Seems Little
# 2	12/01/02	<i>5</i>	June Att.
#2	12/2/57	D 0	James Little
#1	12/03/07	.4"	James Hills
#1	12/04/67	4	Jan Still
#1	12/05/07	. 6	James Hill
# 1	12/06/07	Trace	Land Little
#2	12/07/07	Ø	Atta
#2	12/08/07	Æ (Cam Sille
K 2	12/09/07	c 11"	Jame Sittle
#1	12/10/07	.2"	James Selles
#1	12/11/-2	Ø	Jame Littles
#1	12/12/07	0	Junes Silles
#1	12/19/07	.2"	There Seller
¥2	12/14/07	.2"	James Lattle
#2	12/15/07	A C	Comp States
#2	12/16/07	.5"	James Sallin
¥2	12/19/07	6	Jan Settles 1
	12/18/07	es (Janes Littles
	12/19/07	Trace (1 110

HEN Office Trailer Bell field them Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall ' (inches)	Inspector's Signature
# (12/20/07	_&	James Kille
#2	12/21/07	.2"	James 2th
#2	12/22/07	b	James Off
#2	12/23/07		James Little
41	12/24/-7	B	James Sitte
Kl	12/25/07	<u>-6</u>	fame steep
1241	12/26/-7	8	Joys Stage
\$1	12/27/07	E	forms filty
#2	12/28/07	20	Jam Lity
42	12/29/57	.87"	Jan Sta
42	12/30/07	- b	June Salles
#2	12/31/07	<i>6</i>	James Stilling
#2_	0/01/08	6	Jagus Sto
# C# 1	01/02/08	, <i>&</i>	Jam Jelle
E 41	01/03/08	. D	James Settles
1231	01/04/28	Ð	James Settle
£ 7 #2	01/05/08	B	Jam Stlly
2	01/06/2	c. 08 "	Leges Letter
¥/.	01/07/08	B	James Sittle
t(01/08/08	Ø	James Little
#1	01/09/08	. 28 ~	Japan Settler
#1	01/10/08	.1"	Jame College
#1	ollulut	2.1"	James Sallys
H 2	01/12/08	ø	James della
42	01/13/08	<i>b</i>	Jugue fille
ŧl	01/14/08	8	Jange Letter
41	01/15/08	0	Jame Stille
	01/16/08	4	Y I SH

HEN Office Trailer Ball Field Acea Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage		Measured	
Number	Date	Rainfall '	Inspector's Signature
···		(inches)	1 1
#1	01/17/08	.3"	James Sta
#1	01/18/-8	_ &	James Settles
#2	01/19/08	8	The Steps
#2	01/20/08	_0	James Libra
#2	01/21/08	-8	Joms glit
#1	01/22/28	_ B	ham dit
#1	01/25/08	.2"	James John
#1	01/24/08	5	Joseph Liller .
#2	01/25/08	<i>b</i>	Jamo Settle
#2	01/26/08	Ð	Chaus the
#2	01/27/08	· 10 (James Littles
41	01/28/25	<i>b</i> (Jens Stiller
tt l	01/29/08	_&_	Same Sills
£1	0/130/08	, . 5" (Come Alles
#1	61/01/08	. 6	There Sattle
#1	02/01/03	7"	Vigein aloner.
#2	02/02/08	S	Janes Letter
12	02/03/08	c .1"	James Alla
1	02/04/28	Trace	Jamy Latte
1	02/05/08	1.3"	James Latte
} /	02/06/08	.2"	Henry Little
	02/07/08	.9" 4	land lettle
= (62/08/08	0	I - Office
	02/29/08	0	Othla
#2	02/10/08	0 9	Com Silla
41	02/11/58	s 4	1. 211
	02/12/08	0	
	02/13/284	,3"	Dell'

HEN Office Trailer Ball field Hera Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall ' (inches)	Inspector's Signature
#1	02/14/08	0	James Alle
#1	02/15/08	Ø	The dethe
# 2	02/16/08	Ø	Charas Siller
#2	02/17/08	b	Ams Stee
#2	02/18/08		James Sille
H I	02/19/08	Ø	Sague Setty
<i>t</i> 1	02/201-8	<i>b</i>	year of the
41	02/21/-8	<i>_B</i>	Jean Sales
#1	02/22/58	.3"	Janes State
#2	02/23/08	D	pur see
#2	02/24/08	0	Jan Ste
#1	02/25/08	B .1"	July States
#1	02/26/-8	,15"	Janes Sallan
#1	02/27/08	Trace	leges of the
#1	02/28/58	D	James Setting
#2	62/29/58	,42"	James filles
#2	03/81/08	.05"	James Letter
#2	03/02/08	· 8	James of the
#1	03/03/08	A	Mary belling
# 1	03/04/08	.8"	Chamse Stife
) 1	03/05/08	.7"	Jame Alty
K !	03/06/08	<u> </u>	James Stiffs
#2	03/07/08	.25"	Gages Letters
#2	03/08/08	1.2"	of your stilly
#2	03/09/08	.08"	Jane Stilley
#/	03/10/08		James of the
<i>t1.</i>	3/11/58	D	James Stiller
41	03/1200	A	James Alle

HEN Uttice Irailer Bull ticla Mean
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall ' (inches)	Inspector's Signature
#1	03/13/08	_ 6	Jame Settle
#2	3/14/08	_ 184	Jane Settler
#2	03/15/08	.31"	June Selley
#2	03/16/8	6	Jan Little
H1	03/17/08	<u> </u>	Jame Sittle
#1	03/18/28	<u>o</u>	James Settle
#1	03/1960	-0	Agen III
K1	03/20/28	<u> </u>	James All So
#1	.3/21/-8	_8	James Life
#2	03/22/58	<i></i>	James & the
x2	03/23/38	18	John title
#1	63/29/28	0 '	James St.
#1	3/25/08	8 0	Jagen Joth
	03/26/-8	-6	Jamy Settle
#1	03/27/58	. 6	from the Keria Above
#1	03/28/08	<i>_b</i>	Keving Abuer
£2	03/29/08	108"	figure selling
#2	02/30/08	c ,72"	Jaguar Settles
#1	03/31/08	True	Japan follow
#1	04/01/08	.("	Lange Italy
#1	04/02/08	1"	Gross Lating
<u># </u>	04/03/08	22 "	James Soft The
#2	04/04/8	• / 2	June 1
#2	04/05/08	.66"	Charles State of the Control of the
#2	04/66/08	<u> </u>	James of the
#1	04/07/58	8	Hour Styles
41	04/68/08	6	Homes Letter
#1	04/09/18/	8	Leves Little

HEY Utice Irailer Ball ticle Her Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall	Inspector's Signature
#1	24/10/08	(inches)	The second that
#2	04/11/08	_ &	Character than
K2	04/12/08	,28"	Ollman Colle
#2	04/13/08	-0	There & the
#1	04/14/08	Trace	The Carlos
#1	04/15/08	Ð	O Com College
#1	04/16/08	D	The Little
4,	04/17/08	& ·	Clam litter,
#2	04/18/09	B	James Della
#2	04/19/08	.48"	James Settler
#2	04/20/03	8	James Settler
#1	0.4/21/08	Ð	James States
#1_	04/22/08	8	Jame Settles
#/	04/23/08	, <i>D</i>	James States
#1	04/24/8	. 15	Jame Stille
#2	04/25/08	Ø	James Settles
#2	64/26/68	Track	James tollto
#2	04/27/08	87 "	James Stiller
#1	04/28/08	. 2 "	James States
#1	04/29/08	Trace	James Ittle
#1	14/30/08	B	Stan Stan
#1	05/21/0	B	Hams dellas
#1	05/02/08	<i>A</i> (James Calling
#2	05/03/58	.24"	Delle Delle
	05/04/08	8	Vien Oll
# D D	US 105/08	B	Marine Little
#1	05/06/8	+ C	Cheen Sittle
#1	05/07/084	~	

HEN Utice Irailer Ball ticla ricea Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
#1	05/08/09	Trace	James Alla
#1	05/09/68	.51"	Jayes letter
#2	05/10/08	- 8	Genes Steles
42	05/11/08	_ ,2 "	James Stee
#1	05/12/08	<u> </u>	James Jettle
#1	05/13/38		fame felle
#1	05/14/28	<i>D</i>	Jegus Hottes
#1	05/15/08	.12 "	Jagan Stly
#1	05/16/-8	.51"	Jeyes Settly
#2	05/17/08	Lo .	form Letter
#2	05/18/08	D.04"	Jana Stille
#1	05/19/08	B	Jame Settles
#1	05/20/08	_ &	fame letter
#1	05/2168	<u>, s</u>	Jenn Littles
#/	05/22/08	. D	James Stly
#1	05/23/08	15	Mayor foller
#2	65/24/00	6	James Littley
#2	05/25/28	38"	famos tottos
42	05/26/08	B	years Littles
#1	05/27 /08	.04"	V Kerr alm
#1	05/28/08	11"	K. Abner
#1	05/29/50	, 4 "	K. Abner
#1	05/30/08	B	K. Abuca
#2	05/31/08		I gam Sattle
	6/01/28	.	Man fitter
#1	06/02/08	.2"	Jame Little
#1	06/03/08	B	James to the A
#1	06/04/28	No.	Lames Letter

HEY Uttice Irailer Ball field Flear Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage		Measured	Inspector's Signature
Number	Date	Rainfall '	mspector's Signature
		(inches)	1000
#1.	06/05/08	Ø	James Little
X1	06/06/08	8	Charles Star
#2	06/07/08	<i>B</i>	from the state of
HZ	06/08/08	D	Topo de la companya del companya de la companya del companya de la
41	06/09/08	æ	Vans Stelle
#1	06/10/8	.63"	Clause Settler
华 (06/11/08	0	leurs Latter
K [06/12/08	B	Jan Litter ,
#1	06/13/08	8	Jane Setter
<i>‡7</i>	14/08	,04"	James Letter
42	06/15/8	6	all all a
41	06/16/07	0	Dance Alles
#1	06/17/08	Ø	In SHO.
# /	06/18/08	B	James Alle
# /	06/19/08	-6	Q 9 100
£ 2	06/20/58	Ð	Villa .
¥ 2	06/2/08	A-	III III
	06/22/08	11 11	140
42	06/24.8	· 0 T	Xth
11.	1	20	140
<u>#1</u>	06,24(08		do SAD
#/	66/25/08	<u> </u>	The same of the sa
<u> </u>	06/21/08	B	James Bally
<u>* [</u>	06/27/08	.08"	James Sattle
<u> 2</u>	06/28/08	10%	Lynn Later
#2	66/2968	12"	Va July
#1	06/30/08	<u>.</u>	Janes Holly
#/	67/01/08	Trace	James Lettes
#1	07/02/08	8	Jana Selle

HEY Utice warder Ball ticla Acea Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Gage		Measured	
Number	Date	Rainfall ' (inches)	Inspector's Signature
#1_	07/03/08	Ð	Jamo Settle
#2	07/14/08	,34 "	Jamo Little
#2	071.51.8	. 47"	hus till
#2	07/06/08	-8	James dette
#1	07/07/08	8	James Cities
#1	07/08/-8		James Little
Kl	07/08/08	.16	James Littles
#1	67/10/08	1:3"	Jagas & the
# 1	07/11/08	trove	James Little
# 2	07/12/08	, 108"	Lane Stille
#2	07/13/08	,2"	James States
# 1	07/14/08	B	Gares Little
# l	01/15/08	_ B	Jame Ett
#1	07/16/28	, 15	Jams Little
#1	07/17/08	. 6	James Littles
#1	07/18/08	Ø	Jame Soften
#2	57/19/68	<i>&</i>	Anna felle
#2	07/20/08	. ,24"	James Seller
H(07/21/08	18	Jens Still
# l	07/22/08	,2"	James Siller
#1	07/23/08	108"	Gams Stars
#1	07/24/08	D	Henry of the
#1	07/25/08	<i>D</i> (James James
#2	07/26/28	.7"	James Little
#2	07/27/08		Games Fills
41	07/28/08	Ð	Varan teller
Ħ j	07/29/08	.5"	Vary Stlle
41	07/70/08	12 /	Harnes The

HEY Office Trailer Sall Field Mean Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall ' (inches)	Inspector's Signature
# (07/31/08	,2 "	family the
#1	09/1/03	5"	COAN West
#2	08/02/08	-15	Dow West
#2	08/03/08		DAN West
#1	08/4/08		DAN West
#(08/05/68	Ø	Dow West
#1	08/06/08	0	Day West
#1	08/07/8	<u> •/ " </u>	Dow West
#1	08/08/08	<u> </u>	PAN LYST
#2	08/09/08	<u> 8</u>	James Sattle
#2	09/10/19	· &	Jugas & III
#1	08/11/08	<i></i>	Man State
#1	08/12/38	<i>S</i>	Homes the
#1	08/1807	, &	Jagus Stan
#1	08/14/38	<i>_0</i>	forms the
#1	08 (1568	_ <i>O</i>	John tills
#2	08/16/68	8	Jung VIII
#2	08/17/08	c #8	Janes Mills
#1	08/18/08	<u>B</u>	Storms Auf Co
#1	08/19/08	ø	Lake
#1	08/20/08	B	Gene Killer
#1	68/21/28	8	Hoper State
#1	08/22/08	S (Jages Little
#2	08/23/08	_ <i>b</i>	Some Starter
#2	08/24/28	<i>B</i>	Uffger Letto
#1	08/25/08	. 7	James Lating
#1	08/26/08	18"	Hagan Silly
#1	08/27/08	. 1.5 *	May Little

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HEH Office Irailer bell ticld then Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall ((inches)	A	Inspector's Signature	
#1	08/28/28	.5"	france	faller	3.
#1	08/2968	Ø	Again,	Letter -	
#2	08/30/08	<i>B</i>	yans	Dette.	
#2	08/31/08	0	yann.	1300	77
#2	09/01/08	<u> </u>	(James	Tille	
##1	09/12/08	Ø	yames a	All and a second	
#1	09/03/08	<u> </u>	Jagar J	All ,	
#1	29/24/08		fames	all o	
#1	09/05/00	<u>b</u>	Jane .	1100	
#2	096060	<u> </u>	Magne of	THE	
#2	09/07/08	-8	Harris ,	016	
#1	69/08/08	-65	yours.	The state of the s	
#1	09/09/38	.04 "	Jague .	2010	
#1	09/00/08	75 *	- Comment	1100	
#1	09/11/28	. &	farm.	Alle Sales	
#2	09/12/09	-8	Jagues	Villa	
#2	09/13/08		House .		1 1 1 1 1 1 1 1 1 1
#2	09/4/08	c &	James .	That .	7
#1	09/15/08	9.16	1 mil	1/4/	
#1	09/16/08		Spins	Vala	
#1	09/17/08	<u>&</u>	of fames	The second	
#1	09/18/08	<u> 6</u>	of July 1	AAT	
#2	09/19/08	<u> </u>	· france	()4/N	
#2	09/20/08	trace	Vyguns.	A Comment	
#2	09/21/07	<u> </u>	Janes .		
#21	69/22/38		Krow Al	mer	
41			Kenin A	Al	
_	09/23/08	6	Kevin H	Adven	

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HEN Office I vailer Bull tick Area
Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall (inches)	Inspector's Signature
KI	09/25/08	b	KerinAlbrer
HI	09/26/8	· A	Kavia Abosen
42	99/27/08	<u>v</u>	James Lillon
#2	07/28/58	B	Janes Lefter
#1	04/2968	10	Jan 150
#1	07/34/9	B	James Mars
# (10/01/08	<i>b</i>	John Still
#/	10/02/08	B	form they
#2	10103/08	_6_	The state of the s
# 2	10/04/08	A	Jam tople
# 2	10/05/08	Ð	Character States
# (Valoslos	6	James Hills
#1	10/07/08	6	James Filler
#1	101-81-8	, , 2 "	your titles
#1	10/09/08	.8"	Spen Lylly
#2	10/10/08	B	Jan Sally
42	10/1/108	8 6	Jan fittet
#2	10/12/08	c \$ 1	James Latte
¥ 2	10/13/00	B	James Story
#1	10/14/08	N	Janes of the
#1	10/15/08	b	your the
#1	10/16/08	Ð	Vygens Star
#2	10/17/08	track	Of Janes Holly
# 2	10/18/08	0	Jan Little
#2	10/19/48	D	Yagur Settles
# (10/20/08	8	James deffers
#1	10/2/108	Ø	Janes Stilly
#1	10/22/08	· A	Y June della

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HEY Office I vailed Bull ticla Reca Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage		Measured	and the other stores
Number	Date	Rainfall '	Inspector's Signature
		(inches)	A AA
K1	10/23/08	B	Lame Little
#7	10/24/08	Trace	I land the
+2	10/25/08	,57"	There the
#2	10/26/05	0	James Latter
#1	10/27/08	&	Clayer Silly
KI	10/28/08	8	James Steen
#1	10/29/08	Ø	Jams He
#1	10/30/08	8	Span Staffe
#2	10/3/108	E	Japan Letton
#2	11/3/108	Ø	Offeren All
#2	11/02/08	0	Chames Settles
#1	11/03/08	0	Leyor Splitter
#1	11/54/58	6	Jane Soffalle
#1	11/05/-8	. 0	Janes Bell
#/	11/06/08	<u> </u>	Same State
#2	11/07/03	.28"	Jan 1994
#2	11/09/-7	8	Jam State
#2	11/09/08	د مح	Stores Little
#1	11/10/08	25	The state of the s
*(ululos	trace	James Rettle
#1	11/12/08		John Stall
#1	11/13/08	.55"	James 17 10
#2	11/14/28	,08"	Japan Latter
#2	11/15/08	1.02"	Hager Stille
#2	11/16/08	8	tages fall 1
#1	11/17/08	True	Jagus Filler
#1	11/18/08	-0	James Septe
#1	11/19/08	6	Jensey Jettles

13

HEN Office Irailar ball field Area Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall ' (inches)		Inspector's Signature	
#1	11/20/08	-B	Bene	XXXX.	3
H2	11/21/68	8	alalus	Ledge	
#2	11/22/08	6	Samo	Sittle .	
un the	11/29/08	8	yans .	Little	
#1	11/24/08	trace "	hamas		
#/	11/25/58	.18"	Theme	Little	
#1	11/26/08	0 0	James	the	
#1	11/27/08	B	James,	Letter	
# 2	11/28/08	Trave	Hans,	Ittle	
#2	11/2968		James .	Soff	
¥ 2	11/30/08	.55"	Jame	Seg-	
# l	12/01/08	.18"	James	10 m	
#(12/02/08	8	Japan &		
K1	12/03/08	D 1	Agreeme .		
# 1	126468	.08"	James A	110	
#2	12/05/08	6	A Symme	follow	
£2	12/06/08	<u>v</u>	James 1		
¥2	12/07/08	c Ø	fame	te tiles	
# (12/08/08	Ø	James of	The second second	
#1	12/09/08	8	James &	Villa	The second
#1	12/10/08	2.2"	Jague 10		
#L	12/14/09	2.3"	Japan &	The state of the s	
#2	12/12/08	6	Jane C		<u> </u>
#2	12/13/08		Jages J.	ATTION TO THE PARTY OF THE PART	!
#2	12/14/68	8	James ,		!!
#1	12/15/08	Bace	Japan 10	770	9F
Hl	12/16/08	.2"	V Johnson	Xelling /	
#1	12/17/08	.3"	Hems	Jell .	

3

HEY Office Trailer Ball Field AKER Kingston Fossil Plant

DAILY RAINFALL GAUGE RECORD

Inspect rainfall gage(s) daily and record inches of rain or none in measured rainfall column. Sign sheet for each day and present to designated TVA site representative when sheet has been filled and/or construction is complete. If 0.5 inch rainfall event or prolonged storm event, perform erosion control device check and record results on inspection form. Maintain a copy of this form and provide a copy to the Kingston PA(E) when the form is complete.

Gage Number	Date	Measured Rainfall ' (inches)		Inspector's Signature	
#/	12/18/08	.18"	home	Lites	
¥2	12/19/08	Trace 1	James	After	
#2	12/2018	.2"	Hames	Latter The Control of	
#2	12/21/08	.63"	Jan.	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	77
#1	12/22/08	B	Ham	w the	
#1	12/23/08	B	Hofen	selfe.	
WI	12/24/-8	0	V Jan		
<u>K1</u>	12(25/28	:28"	X france.	Self .	
#1	12 /26/28	6	Mayor.	little	
#1	12/27/08	, 28 "	4 Classes	XIII.	
#1	12/18/08	.16 "	James,	Sellen	·
#1	12/29/28	B	Maria	Litter	
#1	12/30/08	8	James		
#(12/3/1-9	. 8	Manne.	Settle-	
#1	01/01/09	B	Chans.	litte and the second	
#1	01/02/08	104"	(ferens	flet.	
#1	01/03/09	. 64	V Jane	150	
#1	01/04/09	c 128"	Tyans,	4	
#1	61/05/09	Ø	Baus	SAGE	
#1	01/06/09	2 36"	Lagues	JAMES OF THE STATE	
#1	01/07/09	.51"	of former	Little	
#1	01/08/09	.04 "	Hagen	ZU +	
#1	01/09/09	B RAIL	y Jam	A Ho	
#2	01/10/09	.34"	C Gegan	Story	
#2	0/11/09	ь	C lanes	AND THE	İ
#1	0/12/09	Ð	O low		
Hel	01/19/07	8	Vanne	Settle	
T			1		

ن

Dike Repair Project

MAJOR ACTIVITIES LOG

Description of Major Activity	Date	. A Name
* Surveying for Construction	5/31/05	James & Alle
* GUBAK installing trup pour la pages		- 4
And Nextel town.	661/05	Sur Settle
* Planning Project Start	6/02/-5	James Sattle
Y Justalling silt fame,	6/06/05	Van Lette
* Justilling gilt for	6/07/05	Olmon Stille
digging out surge , begin	6/02/05	from Cittle
* Construer w/silt fame + Excounting		
of Sump.	6/08/05	Jan Settle
* SAS: 1+ Cree + Supp Excavation	6/09/05	Jame Little
Inspection of Silt form	6/10/05	Church tills
No activity No work	6/11/05	Dans Little
	6/12/05	Vanne Stl.
Installing selt fance & Sung excustion	6/13/05	James Stell
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6/14/05	a lette
installing selt force & phoing chair sun	6/15/05	Chambelle .
Place Rip Rap in sump & install silt &	e 6/16/05	Jan Stlle
No work	6/17/05	I have Selle :
	6/18/05	1 ste
11 11	6/19/05	Jan Sattler
Start execution for his Rep dital	6/20/05	Some Settle
Continue Execution of his Rep d. tch	6/21/25	James Ette
Continue excepting for Rip Rope Ltoh	6/22/05	Ima Ste
Exercation Contractor + Installing Under de		Jame Sty
No Work	6/24/04	Lean Sthe
11 "	6/25/05	for Still
., "	6/45/05	for lette
excention for higher ditch	6/27/05	I fine little

Dike Repair Project

MAJOR ACTIVITIES LOG

Description of Major Activity	Date	. Name
Exemple born Drawinge ditch	6/28/05	land letter
Exercistein continues + Phose Rip RAP	6/29/05	d a Cetts
tage clay he upon shope	6/30/05	how like
No Activity	7/01/05	fam Ste
11 /1	7/02/05	Jame Selle
., "	7/03/05	James Golf
spected all Pina	7/04/05	June Solly
Excounter of Lower Domingo do tel	71-5/05	Jan Stile
Tustall underforme at 715 ELE		4
and hower ditch wear Swanford	76-66-5	James & He
No Activity / Trapert silt fines	1/07/05	James Sty
No Ativity	7108/05	Sur Settle
<i>"</i>	7/69/05	han Sitt
11 11	7/10/05	Jame Lotter
DISTALL Rie Rog & underdrains	7/1165	Jan Sthe
Install silt force I underdring	7/12/05	I Citte
Tustell silt have unferdering of his lage	7/13/05	Jun Kelle
No work to wet / in good at silt for	7/14/05	Com Steel "
No netroity	1/15/05	A James the
, , , , , , , , , , , , , , , , , , ,	7/16/05	Jane State
11 "	7/17/05	from Setter
IN strill underdi	7/18/05	A SHOW
@ 195 BLB + @ 760E1E	7/18/05	Anna Setter
In et all Under dearing @ 795 FLE	7/19/05	Theme Steller
Freewate Low Dring Ditch	7/19/08	James Stilley
In stall Under drain + Rio Rose Lower ditch	7/20/.5	Jame Silles
Tre stall Under drain + Rip Rose bonner ditah	7/21/05	In Latter
Installed indudenin and Placed Rips		Janu Sittle
in lower drawing a ditch.	•	
No Activity	7/23,24/05	James Sette

Dike Repair Project

MAJOR ACTIVITIES LOG

Description of Major Activity	Date	Name Name
Intellin Underdrains & Ric Ros	7/25/05	James Dolla
	airky 7/26/05	James Settles
Ontaky Underdring + Ris Red	7/2765	Some Sittle
Intitles individuing Spillery & his Rap	7/28/05	Janes Little
211 1 1 1 2 2 2 4 4	7/29/05	Dan West
Endell tedentiates, Riperio	7/30/05	Don West
no ectivity	7/3//05	Day Want
Install under frains Excaude Lover Toustell Todrains Excaude towardish	7/1/05	San West
Justial Tedrains Excavate toward	7/2/05	Do West
Tastall Tolorius Excavote Lower	8/3/05	Don viol
tastall Tarains Execuse distel	0/4/05	Don West
Install curde drains, successive direct	\$/5/05	Da West
No Activity Fort	8/6/85	Jan Str
No Petivity	8/7/25	Jame 2 M
No Activity too wet	8/8/-	free ofte
Inspected gilt force	8/8/05	June Settle
Turpected Silt force Touch pich		Jenn Lalle
Installed out drains "	8/9/05	Jam Stly
Istall Underdrans + phone the last in land	lips 8/10/05	from Still
Tratell Chader Dains & Rip Rap Loury D		Mary Salls
Twotalled Under Drain + Rip Rap land dete	8/12/05	Glasses Selts
No Activity	8/13/05	Jan Sterley
Nulatint	8/14/05	James Selles
Twefol under drim + Rip Rap land ditch		Land Style
	8/16/5	Marie Kettle
tratally Upin + lip Rep Low lites		Spore Ost
Funtalling lander dum + Rip Rap Com dete	-1-/	87 0 HD
		year cours
No Activity	8/20/05	Juneal
No Activity	8/21/05	Lane Hill
	1	X Superior S
1	,	

HED Dike Kepan Project Kingston

MAJOR ACTIVITIES LOG

Description of Major Activity	Date	Name
testaller unterdrain + Rip Rong foundi	14 8/22/05	Lane Settle
Two to thing Under during + Riv Cap bown dil	4 8/23/05 0	Come Settley
Twatalling Rolly & Under drain land	dtch 8/24/50	from Steel
Place to Fabric & Rip Kapio Lamad	4-6 8/25/25 C	Cogun Sellies
flow fabric & Ripkap 14 Lower ditch		Gloryn Soll
install out drains + Track pickey	8/26/05	Jame Settle
No retints	8/27/25	Jane Soft
No Activity out	8/28/05	Office Office
arrested up 1: 1 MM + INCOLA CONTACT	8/30/05	Jens Itle
Ingested Silt fine	7 (35/25	James Salle
or clay where Jeanet in the sain	8/31/25	June Stelle
Placing clay cover & Trash pickup	9/01/05	Quan Other
No Activity	9/02/05 three 9/05/05	Jan Sto
Acres up avece stort founditch	9/6/05	agament.
Track & debris pickup	9/6/05	James Soft
Preparing Lown ditch saca for Good	t 9/12/05	Janes Stefa
Track + Debris pickup/ Turpetels	He 9/12/05	appar letter :
Placing Clay + Remain Rocks	9/13/55	James St.
Clay Cover on your Carelo conte	9/14/05	Tigar VIII
Clay love or appear levels Continue	9/15/05	James After
Imported area	9/16/05	Stry Sell
Inspected area	9/17/05	1 Coll
As activity	9/19/05	Janus Sollan
Cubout working on pay station	9 (19/05	July Sett
GUBAR work in pay state and	9/20/35	Ima Step
Til Alexander	9/22/05	Jamy Seller
Trash + Ochns picky	//	

HED Dike Regan Project C Kingston Fossil Hant MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	/ Name
AND Rotaly GubMk convert purps + netirated	9/23/05	Jam Silly
No Actualy	9/24/05	
1	9/25/05	Jam Ster
Tusperbal Aprea, and cleaned up work site	9/26/-5	June Solly
To wet for clay work before pickely trush	9/26/05	Jum Letter
Tours again to hand clay, insported silt force		
pul water land look okaz	9/27/05	June Solle
Clama & excess constantion Materials	9/28/05	Jan Sitte
1 - 1	9/29/55	and letters
Picked up trash, Phillips forming a New grup	10/03/05	Jan Ste
Oh line females shein & and tilles	1 .	a lote
Phillips fenering phing force and grapt lifts to fenering around surp & lift station Graphs	10/55/55	James Stla
finish faming & place Rip Roop in old surp ore	10/02/05	Some Settle
Cortinue to unit on Goo Net	10/07/05 -	
1 1000 feel and cit force of hard under lovel		Jana Set
inspected silt force of fond lovel of writing on inspected silt force a fond lovel of acoust	10/11/05	Dan Weal
in sected silf force a pend lovel of decement	10/12/05	Dan Wort
Waiting on Growt, placing word chips on slope	1 111	Soft.
unloaded to lands of Geo Net	10/14/05	Chara Sell
No Activity	10/15/05	J. lette
Mit Brit Mid American living compy		
They Silled sand bays, getting rearly to make I Gorain	10/16/05	Jame Settle
Excounting I'chy cover for Geo Net phreument	10/17/05	Jon Ste
Pickedus tracks & debris . Cleaned Trailing	10/17/05	Jan Ste
Aid America Continues placing Geo vet, clay Cover	10/18/05	Jugar Lette
Mid America Continues Macing Grovet, clay Cover	10/19/05	Jan Colle
Mid America Enished, we continue to Replace they over	10/10/05	4
also much + seed areas that's finished	10/20/05	Jon Latte
•		

HED Dike Repair Project Kingston Fossil Plant

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity 10/21/65 thru 10/25/65	10/24/05	Juny & Fle.
Ack up trash, Place chy cover on buer slape	10/24/05	James Stilles
Completed Clay cover on Geo wet, mulching & seeding	10/25/05	Jam Solle
Mulching & souling continues on upper layels of #14 42 cd	10/20/05	Jame Life
Places clay on Phase II shipes, Seeding	10/27/05	James Step
Inspected area, picked up trash (project complete	10/27/05	Jam Lett
No Actility	10/28/5 Thru 10/10/	Jan Stile
No Activity	11/01/05	Jam Stilla
No Activity	11/02/05	Jame Alla
No Activity	11/23/05	Janus Letter
No Retivity	11/04/05 thru 11/04/0	Sales Sales
Inspected was , picked up trash + Debris	11/07/05	Jagon Selle
Picked up track from stopes of winerted tops of stopes	11/08/05	Jam Stll
1	111109105	V (/_ (/_AUI)
Track cleanse certains		0-4
Cleany continues + Fivished, inspected porce	11/10/05	James States
He the hinty / postered as you	11/10/05	Jam States
No Activity 11/11/05 the	11/10/05	Jam Sthe
No Activity / inspected AREA No Activity / inspected AREA	11/10/05	James States
Cleans continues + Fixished, inspected Ances. No Activity / inspected Ances No Activity / inspected area No Activity / inspected area	11/10/05 11/13/05 11/14/05 (James Stles
No Activity / inspected area No Rotivity / inspected area No Rotivity / inspected area No Rotivity / inspected area	11/10/05 11/13/05 11/14/05 (11/15/05 11/16/05	James Store
No Activity / inspected area No Activity	11/10/05 11/10/05 11/13/05 11/15/05 11/17/05 (James Stores
Cleans continues + Fixished, inspected Parea. No Activity / inspected Area	11/10/05 11/10/05 11/13/05 11/15/05 11/17/05 11/12/05	James Store
Cleans continues + Fixished, inspected Parea No Activity / inspected Area	11/10/05 11/10/05 11/10/05 11/10/05 11/10/05 11/10/05 11/10/05 11/10/05 11/10/05	James Settlers James Cattler Dan West
Cleans continues + Fixished, inspected Pices No Activity / inspected Area No Activity / inspected even No Activity / inspected even No Activity / inspected even No Activity No Activity No Activity / inspected area	11/10/05 11/10/05 11/13/05 11/15/05 11/17/05 11/12/05 11/20/05 11/22/05	James Settles James Settles De Vent Den West Den West
Cleams continues + Fixished, inspected three No Activity / inspected Area	11/10/05 11/10/05 11/13/05 11/13/05 11/12/05 11/12/05 11/12/05	James Settles James Settles Den West Den West Den West
Cleans continues + Fixished, inspected places No Activity / inspected Area No Activity / inspected silt funce & Surp wahr	11/10/05 11/10/05	James Settles James Settles Den West Den West Den West
Cleans continues + Fixished, inspected places No Activity / inspected Area	11/10/05 11/10/05 11/13/05 11/13/05 11/12/05 11/12/05 11/12/05	James Store James Store Den West Den West Den West

HED Dike Repair Project Kingston Fossil Plant MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
NoActivity, inspected Aprea 12/02/05 thru	12/05/05	James Sta
No Activity, inspected Asca	12/07/05	Mann St.
No Activity insacted Area	0/03/05	Day West
No Activity, inspected Axec 18/04.5 thr	u 12/12/05	Att 1
No Activity, juspected uses	12/14/05	Jan Litte
No Activity inspected ARCA	12/15/55 6	Jan Selfo
No Activity 12/10/05 t		Same Settler
No Activity, inspected Alexan	12/19/55	Jan Sitte
No Activity, inspected area	12/20/05	James Silles
No Acturity, Inspected avec	12/22/05	Jam Sta
No Activity 12/23/05 three	12/25/00	Jan State
to Activity, inspected acce	12/26/2	
No Activity inspected area	12/27/05	
No Activity inspected Area	2/25/05	1 ~
No Activity, inspected trea	01/02/05	Dan West
No Ketivity 12/30/05 thru	01/05/06	Sall Sall
No Activity, inspected sees No Activity 1/05/05 three	01/03/35	Post!
	01/09/64	James Alle
	01/01/06	2 Ada
No Activity spected fees No Activity 01/13/06 thrue	0//16/06	9 SAD
No Activity, inspected suce	01/17/66	a sale
No Activity, inspected Asea	0//18/06	James Settles
No Activity of 120/06 thru	01/22/06	Warns lett
No Activity, inspected ARea	-1 (23/26	XI 20th
No Activity, inspected Asea	01/27/06	James Settle
No Activity, 01/28/00 thru	0//29/06	The Sty
No Activity, inspected AREC	01/30/06	Cello

HEV like Repair Project
Kipston Fossil Plant
MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No letivity, inspected free	02/03/06	Janes Janes
No Advity , inspected free	02/04/06	haym Settle
No Activity , Inspected ween	52/10/06 V	Igun Settly
N- nativity , respected place	52/10/06	Jan Latte
No Activity inspected Ages	02/13/06	Jague Lett
No Activity, inspected ARea	-2/17/06	Jagum Stille
No Activity inspected ARea	2/21/06	Jones Sittle
No Activity inspected Asea	2/22/06	Still 1
No Metivity / wagested anea		lager Settler
No naturity / Expected Asses	2/27/06	Jayn Sta
No Activity , jugacted Assec	3/02/06	
No Activity , is spected used	7/06/06	James Selfey
No Activity is spected Milea	3/13/06	January State
No Activity, inspected Reco	2/14/06	Sales Sales
No Activity, inspected Astea	3/16/06	Jones Sell
No Activity , inspected see	3/20/06	Jone Stay
No Activity, inspected Acon	2/21/06	Oaks
No Activity, inspected Area	3 /23/06	Com Coll
No Met. nty inspected Allea	3/27/06	James Stell
No Activity is spected Alex	3/20/06	Carrie Carrie
No Activity , respected ARCa	4/01/06	1- 10 110
No Activity injected heac		James Alla
No Activity , suspected Acea	4/07/06	1 Sell
No Activity inspected AREC	4/8/86	Sitt.
no Actory , inspected Asea	11.00	Toll Oil
No Activity , specified Aprel	4/13/05 0	
No Activity, inspected Acca	11/22/01-10	Jam Little
No Activity , inspected Alex	4/20/08	yam sera

HED the Repair Project Kingster Fissil Phont

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
	4/21/06	Jagur Lelle
No Retirity inspected mass	4102/06	Joen Settle
No Activity , inspected pace	4/24/06	Jun Sth
No Activity, isspected Acco	4/27/04	Jun Stiller
Reserving goods in some avers	5/01/06	Jam Settle
Reserving grass continues, suspented Alica	5/04/06	1 Call
No Activity inspected area		Jam Sitt
No Activity inspected area	5/08/04	Cash
No Activity, inspected area	5/11/06	James Little
No Activity inspected Area	5 (15.106	Home de We-
No Activity, Inspected trea	5/22/06	Dan West
No Adivity . Inspected trea	4/25/06	Day West
No Activity is spected area	5/30/06	Jam St.
No Activity, inspected Anex	6/01/06	Jage Sta
Spead lob Bage of line	6/01/06	Jagones Stelle
No Activity, regarded Asea	6/02/06	Joyan Setty
No Activity, inspected Acea	6/05/06	Jam Sto
No tetruity, inspected trea	6/13/06	Don West
No Activity inspected trea	6/15/06	
No Activity / inspected Asea	6/19/02	Jagen Lett
No Activity / inspected Axen	6/22/06	James Steel
No Activity , impected Avea	6/24/06	Jam Sitts
No Activitis, inspected Area	6/26/06	home store
No Activity, inspected ARCA	6/29/06	Jour Little
Popetivity , suspected poper	7/05/06	Sills
No Activity inspected Alex	7/10/06	Char Settle
No Activity , in sected Axes	7/17/00	XI and Soff
No Activity , respected Aven	7/22 (06 0	June Settle
No Activity inspected Afra	7/24/000	Jana Cetter
The state of the s		

He D like Repair Project Kingsfor Fossil Plant
MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, respected prea	7/27/06	Lan DAD
No petwerk, we present non	7/24/06	an Lath
No Activity, inspected Asea		Im Sell
No Activity, 1- spectal Area		gen Lette
No Activity, Despected ALCA	8/07/06	Sett
No Actualy, inspected Asses		me Ste
No nativity, ingrected siece	8/13/06	from Stille
No Activity inspected ARCA	8/21/06	Sette .
No Activity, Departed Adaa	8/28/26	go Step
No Activity, inspected Asses	8/29/06	
No Activity, inspected Area	9/01/06	ague Letting
No Activity, inspected Allea	9/05/04	anne Stelle
No Activity inspected Adea	9/11/66	the the
No Activity, uspected Arca	9/18/06	and Settle
No Activity , regarded Asses	9/19/06	gan Stilly
No Activity I inspected After	9/21/06	ym Sattle
No Activity inspected Alea	9/23/06	gan Solly
No Activity, suspected thea	9/24/56	
No Hetining, suggested Alex	9/25/26	
No Activity, inspected ARRA	150 9/28/00	
No Archietz i inspected ARea	10/02/06	Control of the contro
NO Activity, inspected Area	10/05/06	
NO Activity, inspectal trea		an west
No tetroity, inspected from		Om West
No fetisity, inspected Asec	10/16/06	termes Selle
No Activity, inspectal seen	10/17/06	Dan Settle
No Activity , inspected the	10/19/26	Colla
No Activity, inspected ALCa	10/20/06	lam Still

HEO Dike Repair Project Kingston Fossil Plant

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, suspected Afer	1-/23/06	Same Settle
No Activity inspected ARea	10/27/06	Same of the
No Activity, inspected Mean	10/28/06	Com Str
No Activity inspected free	10/30/06	Gener Sta
1 to Actionty, respected Apea	11/02/06	James Settle
Nopolisits in spected Aura	11/06/06	Jun Ille
Consid Road to seep Reca	11 og 100	Jum Sty
Continue to grand produce to saw once	11/28/06	An State
Contine to grand plates and geef area and contine to grand index to say area. No Activity properted Apren	11/13/2	and let
No Activity, is spected lee	11/15/06	a soft
No Activity, inspected passe	11/16/06	Jam Ste
No fetivity, suspected trea	11/20/06	Dan West
No Activity inspected Area	11/22/06	Dan West
No Activity, signated ARea	11/27/06	And Settle
No Activity insected Amon	12/01/06	James Stills
Stratel Parping woter from the Scot Mes (12/02/06)	1260Hos 0	a Sta
installing well + properly cuter	12/11/06	lana SAS
working on stope mataling fillen Gabore + store	12/18/06	James Star
No Activity, inspected area	12/26/06	Dan West
ND Activity, inspected area	12/28/06	Dan West
No Action's inspected Area	160/68	June & Bo
No Activity , in spectal Axee		from SHE
No Verticity, inspected are	01/16/07	Sett
No Metivity, inspected ARCA	01/22/07	James Settle
No Return respected Aprea	1/29/07	man Solo
No petints, respected Avea	02/05/07	Jum St
No nativity, ingreted Assa	2/12/07	James Steller
No Retirity, respected Alon	02/20/07	Junes Colle
	1/	

West Kingston Fossil Plant

West Kingston Fossil Plant

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date / Name
No Activity inspected Acec	02/2567 James Satt
No Activity, inspected Agon	-3/-2/07 Some of the
No Activity, inspected Asses	63/05/07 Jan Latter
NO Activity inspected trea	03/08/07 Dan West
No Actuity justed from	03/12/07 June State
No Activity respected Allea	03/16/07 Jagne Lett
No Activity, uspected area	-2/19/07 forms Still
No Activity inspected AREa	63/26/07 James Sta
No Mativity, respected Area	04/4/27
No petrity, inspected prea	04/04/07
No Activity, hispertal Asea	04/09/07 James Settler
No Activity, inspected doce	04/12/07 June 1
No Activity suggested Area	4/14/07 forms Settle
No Activity, is spected free	04/16/07 David Went
No Activity inspected Area	
No Activity inspected from	04/24/07 Conid but
No Netwitz, is spected Apea	05/05/07 James 2 Htt
No Activity, inspected Area	05/06/07 James Stl
NO Activity, inspectal Asca	05/07/07 Jams Little
No Activity Inspected Area	05/15/07 Savid West
NO Activity, inspected trea	05/17/07 Danil Want
No Activity, inspected Apea	05/21/67 Jame Latter
No Activity, agreeted ARCO	5/29/07 See Store
No Activity, inspected trea	06/04/07 Dan West
No Activity inspected Apea	06/11/27 Jan Solle
No notwity ingrested know	06/15/07 Jan Settles
No Activity, ingreated Agen	06/25/00 June Sthe

HED Tike Hapain Project Kujsir Lower arens of the #1 1 42 cells.

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
Montativity, inspected the	JE/02/57 A	and Stille
No notivity, inspected usea	67/09/07	James #100
No Metivity, suggested see	17/16/07	hour Steen
No Activity, inspected Area	07/23/07	Daniel West
No Activity inspected from	07/26/07	Daniel Hent
No Activity, inspected ARCA		gan sittles
No Activity, regrested Asea	8/06/27	ages tills
No Activity, inspected A Rea	08/13/07	by Selle.
No Activity, wages for Ance	8/20/07	Some Stille
No Activity inspected Rees	8/27/57	hague dett
No Netwity, inspected Apren		ken Stle
No Activity inspected Acons	09/04/07	Jane Sittle
No Activity, inspected Airea	9 911107	your fitte
No nativity, inspected area	1 , 1	Gran better
No Activity , inspected ARCA		James Cottle
No Activity , regented Amen	09/24/07	a Otto
NO Activity inspected Area	10/01/07	James Belle
No Activity inspel tren	10/09/07	Daniel West
No Activity, werested Apre		James Italle
No Activity, suspected Aprea	10/22/07	Siller
No Activity, uspected Asso		ame Sotto
No Actisity, suggested Apres	1 / / / /	Lane Call
No Activity, inspected Mace	10/29/07	ans Alle
No Activing injected Ages	11/05/07	ages fall
No Activity , inspected Area		James Sel
No Activity, inspected ARCO	11/18/07	Jame Ally
No Actualy, inspected Gaga	11/15/27	facers settles

H.E.D. Dike Repair Project Lover Areas of the #1 & #2 cells MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Area	11/19/07	James Settles
No Activity, reported Area	11/26/07	form ofthe
No Activity inspected & Rea	12/03/07	Chamber of the Control of the Contro
No Activity respected ALCO	12/10/07	Jan Litter
No Activity inspected Here	12/14/-7	Soften Soften
No Activity, inspected ARea	12/3//07	pu West
No Activity, inspected Asea	61/07/08	Jagar Seffe
No Metivity, inspected Area	01/10/08	Jay Still
No Activity, inspected ARea	01/11/08	Jam Strag
No Activity, ingested Area	01/14/08	James Stage
No Activity inspected Area	0/22/08	James Steen
No Activity in spected area	0//28/08	pages stop
No Activity, inspected Area	01/30/08	to the
No Activity, is spect of frea	02/01/08	Kenin glun
Ab Activity, in spected Area	02/05/08	Japan Settles
No Activity inspected ARRA Drain Project Dispected A	02/07/08	James Stee
	2/11/28	Janu Ste
Gubrek is working on drawinge project, Tuispectal Auga		Janes Setting
No Antivity, inspectal Aprea	02(25/>8	more the
Comback is working on brange troject Tracket AR	03/03/08	James Stilling
No petaity inspected Acca,	09/04/08	Jours Sottles
No Rotivity inspected AREa	03/08/08	Lynn Letter
Gubonk is working on Dinge lowesty Troppeted ARCO	03/11/08	James Sattles
Gubuk is working in banion Project trapelal Area	03/17/08	Jugue of the
Gubrok is working on Drawinge Project	03/24/08	John Toll
Color to Activity inspected season	01/30/-8	Janes Holf
No work activity, juspen ted Alon	04/04/08	Affine Colla
No activity injected apas	04/07/08/	Veran State

Kingston Dike project Lower areas of the #1 +#2 cells

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	₄ Name
BUBNIK working as an inspected offer	04/14/08	Jams Storage
BUBMK working is area, ingrested prea	04/21/08	House of the
GUBMK continues to work were lighted		Janes Sittles
Gubulk fixished wometrity, isoported ARCa	05/05/08	Jam Sitte
No Activity, inspectallines	05/09/08	faye Ittly
No Activity, inspected Asea	05/12/08	Jagus Lilla
No Activity, we putel akea	05/19/08	Jame Sottles
No Activity insputed are	05/27/08	Kean alner
No Activity, inspected ARRE		Jean Sellen
No notivity, inspected AR ea	06/09/09	James St.
No Activity, inspected He ea	06/10/08	Jagus Letter
XI- Activity, inspected ARea	06/16/08	James Jette
No Activity, inspected Anea	06/23/08	Jugue Lall
No Activity, inspected Area	06/30/08	Jugues The
No Notwity, inspected Area	07/67/08	Shear Sell
No Activity, inspected plea	07/10/08	popo tto
No Activity, inspected acca	07/08	Jane John
Apactivity inspected paca	07/21/08	James Stille
No notivity, inspected Area	0126/08	James of the
No Act vity, insected ARCO	07/28/08	Jam St
NO Metivity is spected Aleca	07/2968	frage Letter
No notivity, inspected mea	08/04/08	Jages della -
No Makisty, Asspected Auca	08/11/08	James of the
1. Metaly, ingreted prea	08/18/08	James Stille
No Activity, respected usea	08/25/08	James James
Note petroty, properted Acon	08/26/08	Jague dutte
No Activity , impacted Aven	08/27/08	the regularity
No petro ity, it spected pres	08/28/09	pun dette

Kingston Dike Project Cown orn & #1 + #1 cells

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name	
No Activity, inspected area	09/02/08	Jam Dolla	
No Activity infectal Area	09/08/08	gas Stop	
No Activity inspected Acca	67/10/08	James of the	
No Activity inspected force	09/15/08	James Silling	
NU Patricky (inglacted AR as	09/22/08		Kevin Mr.
No Activity, inspected thee	07/29/08	hym & the	
No nativity inspected para	10/06/08	Jam Steer	
No Activity ispectal Man	10/09/08	Janes Sall	>
N. Activity Despected ARea	10/14/08	anco Illy	
No Retirity, inspected Alica	10/20/03	Japan Stoly	
No Activity, inspected Breez	77	tom the	
No potricity inspected Area	10/27/08	Japan Sty	
How the not to ash look like, it spected was	16/20/08	James & Steer	
Hawling Ash to Ach and dita, inspectal Asea	11/03/03	Jan Little	
Howling Mich to set prod difee, ingrested these	11/06/08	gun offe	
Handing Ash to ash push diken ingarched area	11100	yme tilge	
Harling Bet to Bot and ditto, magested paar	1/13/08	emo Sto	
Rion tolding, Blading of Pace, in quested PACE	11/15/08	1 11	=
No Activity, inspected paca	11/15/08	gus telles	
Harling Ah total part dite, is special area		me Sittle	
Howling soch to the ask pad dike, Rivad toked, respected asea	11/20/08	Sattle	
Homeling asht the ash part liter, injected or en	11/24/08	and they	
Handing ask to the osh pard other, inspected area	11/26/08	for Little	
No detriety inspected Ana	11/32/08	gus Self	
Rinditching, docting, in yout of Asea	12/01/08	The state of the s	
Rim ditched #2 coll, juspected area, Oredation #2 coll		gen Set light	
Binditched, Aredged HZcell, it spectal AR an	12/08/08	and title	
Bredged #2 celly Dougline digred botten ash, in spected area	12(10/05	gives Adlla	

Dike Project and Love plans of #1 +#2 cello.

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	/ Name
edging #2 call, Ong like bothough, jurgecyted ARCA	12/11/08	Jame Siller
ye dain theely brogline belongs, inquetal ARea	12/15/08	Jan Alles
Oredon #2 cell, righted Aung	12/18/08	Jame Steer
No activity isospected area	12/2/68	Horace Sta
Along & Total college of the pub yarex. 5100	12/22/08	Some Letter
Lugated pena, Cleany Godol on Som Bod K	1 12/27/08	James Marie
reported plan, Cleany Good on Suga Book K.	12/24/25/28	James Stille
exerted Asea, Ach Repairl for Smalled Bl	12/29/68	James Siller
Insected seen, toh remail privite confirms	01/02/409	James Sollas
Superted Ala , Ash remod continue	0/05/0	Vais letter
Ash Clary, Richard with at 110th	And 0/101/09 0	James All
18h Clemp, Ripkas work at Plats	istal 0/07/09	Janes Silla
Cleany, Righty, + Sway touch for work Continue	01/09/09	Marine Stille
in clamp continues, his Rep et Plants intoke	1	
vary truckhoes working on drawing , beliegt		1
spreading Stown. Guzzleus ryquing Consp	bore 61/12/09	James Attes
	C	7
		.:
	•	•
		•:

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A <u>SEPARATE</u> SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

	- A - A	
Area being	1), ke Kepon Tropect	0.4
/ "ou bomig	, • , • ,	Vigit 1
inspected:	1/2mm cur & 1 1 1 1 1 2	10 1512
mopootou.	Lower area of # 1 + # 2	- all + Silt tence

24 HE	Measured			Date	
puling	Rainfall	.		Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
6/4/20	28	Repair seef area position on Tour coll	Project to place	NA	butter France
6/01/05	100.0	CANNOT START EXCAUATION	,	NA	
		until after 6/03/05 per TN one call service	project in place	NA	Same Stle "
6/02/05	08.30	waiting to start	11 /2 (1	NA	lett "
6/03/or	Torce	No work	1. "	NA	James Litt "
6/04	8	Nowalook	,, "	NA	he Oth "
6/04/05	0	No Work	11 /1	NA	Smalth "
6/06/06	8	instelling Silf fance	11 11	NA	and Olle"
61.36.5	.1"	inteller gilt force		NA	Anna Sett "
6/08/04	Trace	" " "	11 11	NA	Com aft "
6/09/05	trace	11 11 11	11 11 11	NA	A (b"
6/10/05	Trave	No work today	1. 11 1.	NA	ham let "

*Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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A 1 1	
Area being	
7.000.009	1 - 1
inamaatad.	$\{0\}$
inspected:	Vike repair project (Sum) area
	1

	Measured			Date	
	Rainfall			Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
			Sitt former is being	مي د	And Other Frame
6/11/05	. 9 "	No Work	constructed but supporer koks	Del NA	James XIII
	trace	Nowork installing sitt force	1. 11.1	"	lean litt Former
	•	installing silt Romes		,. 6	1 Out "
6/13/-5	.5"	Executing Sump			face Little
6 /14/05		Execusting Sump	11 11 11 11	,. 0	Jan Sale "
6/16/05			" " "	6	la Set "
6/11/05	i	Justaling gilt fonce of Placing Rip Rap in Su	silt forme being install	" 6	June Ille "
6/17/04		Nowwick	No work	,,,	fam lette "
	Ð	, "	,, "	,.	hames Sell "
	D	" "	11 (1	,, (hem Ste "
. .	Į.	steat excavation &		6	1 "
6 70/03	0	low ditch twstalling			
		silt fonce.	installing silt fonce	,,	Sime litte "
16.1		cartime to exempte	'	6	A Out "
66416	Trace	80 Rap D. feh	installing silt fonce		grano Stt

^{*}Enter $\underline{\text{N/A}}$ if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter $\underline{\textbf{A}}$.

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Area being	Δ,	4					١ ١
inspected:	Vike	Kepan	Project	(Lower area	£ K1	+ # 2 cell	
					•		

<u> </u>				Date	
	Measured				Inspector's
	Rainfall			Repairs	
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
		excavation continues			0 04/-
6/22/05	0	on Ris Ross ditch	None	WA	Jam letter Foreman
		excavation for the Repaired	1.1	' '	and "
6/20/05	D	continues/ nietalling U.O.			The state of
6/24/01	Ø	No Work	',	//	fem the
6/25/55		70 11	11	"	for the
6/27/05				11.	1 and .
6/26/05	D	14	**	1	for Still
6/27/05	trace	Excavate Gamenterminge Ditch	"	", "	home to
		Excavate Oraniage Ditch	"	"	1000
6/28/05	.5 *		Hohre C	+	Jane 1800
6/29/05		Excavation continues	of by Labor Sommer	" 6	Jold Cagli Frence
		Excountion continues	None	4	1 04 "
6/29/08	Trace	& Place Rip Rap Stage Clay &	7400	+	X O b
61901.5	D	Stope Clay to	None	"	from Ith "
7/0,105			"	1. 6	La lette "
Hollan	1 race	No Activity		A 0	1 Oak! "
7/02/19	Trace	71- 14	"		Jan Ille
11 - 4- 1	1,7-2-				

^{*}Enter $\underline{\text{N/A}}$ if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter $\underline{\textbf{A}}$.

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Area being inspected:	Dike	Repair	Project	Cow ARE	9 # 1 # #	e all)
		•				

				Date	
	Measured			Repairs	Inspector's
	Rainfall		Dan strik Napadad	Done	Signature/Title
Date	(inches)	Describe Condition	Repairs Needed	Done	/ /
7/03/05	Trace	No Activity	NA	NA	famelt France
7/04/05	. 9 "	Drawted oilt fence	No	NA	Investe "
765/05	.2"	Exemption continues for Mis Rop ditch	No	11	lane Ith "
76-66-5	.("	" " " " "	No	NA	Land le "
7601/05		placed Matural For Dring Inspect Silt force	w/	,, 0	lam lette "
7/88/65		No Achivity	71	0	a. 24' "
7/09/05	.6"	1		••	han Selle "
7/10/05	.0"	*, "	′′	,, 0	Lu She "
7/11/05	,1"	1/45 fell underdens ,	11	11 6	Il set "
		5 il fine + Rip Rep long di	11	". 0	O Both "
7/12/05		Install under drains Install gilt fine, Under	- //	1.	1 00 "
7/19/05	.("	& Rip Rap luma ditch	"	" 6	10C.6 "
7/14/08	2.0"	No Activity Silt force	1		- ale of

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area being inspected:	Dika Repin Project	and # 2 Dredge	cells) And Silt Gence
			Date

				Deta	
	Measured Rainfall			Date Repairs Done	Inspector's Signature/Title
Date	(inches)	Describe Condition	Repairs Needed	Done	a Colle Firms
1/15/05	.3"	No Activity	No	NA.	Jane Str France
7/14/05		No Actualy	None	NA NA	from letter
7/12/05		NO Activity	None	NA	free le
	1	- + 11	Nove	NA	Jan Ste
7/18/05	l .	Tustall unbedrain + oxcasso Lun Sitch +	97/2420	Na	Janes St. "
7/18/03		I stall condudan & 70 5 6 1 6	1/01/0	NA	Jum Stt. "
7/20/05	1	Some Tasks - B	Nove	NA	Van Sett "
7/21/50		1/20/05 Installing Understains	None	NA	James Date "
7/22/05		+ Rip Roplay hour dite	None	MAC	Van 216 "
7/23/20		No Activity	Nave	NA	da 20 "
7/24/0	. 1	To Activity	pope	NA	of poli "
7/25/0	ł	Fretalling underdrains	the	NAC	1 04 "
7/26/0	5 0	and R. P. KAP	None		y so the

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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	1 A A + (11(11/4) 295 to 760)
Area being	Dike Repair Project (Elluston 795 to 760)
inspected:	Lower ARON of #1 & #2 Dredge cella

<u></u>	Measured Rainfall			Date Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
	0	No visible problems	Nove	NA	Jameld Former
	truce	silt force + Righty book Okay	None	NA	Jamy Oste "
7/28/05	li .	silt fonce & Rip Rop Ok	hone	NA	Don West
7/30/05		no activity	n on e	NA	an vent
7/3//05	1	no edivity	Rone	NA	Son West
8///os		sitt fonce & Kip-lop	hone	NA	Day West
5/2/as		sil+ fonce - Lip Rap OK	none	NA	Du West
8/3/05		Siltfuce this kay	Lone	NA	Dary Want
8/4/0		solt fonce & hip lap GI	k hone	NA	Dari West
8/5/0	1	sift fence & Rip-Rap Ok		NA	Dona Wort
9663		No Activity	pone	NA	Jean Ith France
9/7/		As letivity	None	NA	The state of the s

*Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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	De Prince Elevation 795 to 760
Area being	
inspected:	Lower are of \$14#2 cells + 5ilt femce

		and the second s		
Measured Rainfall	Describe Condition	Panairs Needed	Date Repairs Done	Inspector's Signature/Title
(inches)			ALA	Tomas.
1.0'	gill force Many OKAY	None	1000	Com the
	Laken & Labor For anson	None	NA	Total Carlo Forcusa
	Labor themen is person	Nove	11/4	Jan SAR Form
	silt fance + Surp	Nople	NA	Jans Ith France
4	Silt former + Surp	None	NA	fame let France
·	gilt faire & Surp water	Nine	NA	Som Sella France
		Done	NA	fundit to
· ·	1'	None	NA	June Ste Former
	Silt force & Surp	None	NA	Jones Otto France
	gilt farme +	1	NA	Jun lette Toman
	5 H former & Sugg	12-	NA	Ama Octom
12"	gilthing & surp		NA	Land France
	Rainfall (inches) 1.0' 1.0' 1.0' 1.0' 1.0' 1.0' 1.0' 1.0	Rainfall (inches) Describe Condition 1.0' Silt force Afflor's OKAY Labor & Labor for arrange 1.0' Labor & Labor Labor for arrange 1.0' Labor & Lavel Look pood 1.0' Labor Level Look okay 1.1' No Act Vity 1.1' Labor & Sump 1.1' Labor & Labor OKAY 1.1' Labor & Labor Labor OKAY 1.1' No Act Vity 1.1' Labor & Labor Labor OKAY 1.1' Labor & Labor O	Rainfall (inches) Describe Condition Repairs Needed 1.0' Gilt force Allow okay None 1.0' Labor of Labor for arrown inspected pages + silt force 7" Labor strawers his pectad ist force he said it good None 5; It force + Surp Water level look good None 5; It force + Surp Water Level look okay 7: It force + Surp Worker Level look okay None 7: It force + Surp Worker 8 Worker Level look okay None 7: It force of Surp Worker 8 Silt force of Surp Worker 8 Surp water look okay None 8 Silt force of Surp Worker 8 Surp water look okay None 8 Surp water look okay None 8 Surp water look okay None	Measured Rainfall (inches) Describe Condition Repairs Needed 1.0' Silt force Affers OKKy None 1.0' Labor & Labor For arrow None 1.0' Labor & Labor & None 1.0' Labor & Labor & None 1.0' Labor & Labor & None 1.0' Labor & No

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area being like Repair Project Elt 795 to 760
inspected: large area ft/ + + 2 cells I gilt fonce

Data	Measured Rainfall	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
Date	(inches)	gilt force + Jupanter lead look OKRY	Nove	NA	Jam Me France
8/19/05 8/10/04		No netitity	Nac	NA	Of France
8/21/25		No Activity	Nonte	NA	from le tramm
8/22/26	1	1. It fance + Using water	Dave	NA	for all from
8/23/05		silt face & surge water level Pook OKMY	None	NA	Jan Sell France
8/24/08		With fance + sup write Come last OKAN	Nouse	NA	James St. France
8/25/09	8	5.11 force + Soup water fevel look OKNY	JOHR	NA	The Former
8/29/	1	gilt Freeze & surp water fevel bok OKAY.	None	NA	James Sta Foreners
8/30/0	.7"	Silt fence + Surp water level look OKAM	None	NA	Jame Ste Firem
9/06/63	10	water land look good	vare	NA	from the fivener
9/12/0		gilt-face of grap	vose	NA	Jam All Francis
9/16/0	.7"	weter level lank OKAZ	None	NA	Jan lett Frame

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Area being Dike Repair Project
inspected: Lower great of #1+#2 Cell

	Measured Rainfall	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
Date	(inches)	Silt Pance + surp		NA	Jam Solle Former
9/17/05		git face + surp and lock OKAZ	None	NA	I Sol som
9/26/05	4.	silt fine + sup usto feel look Oxny	Vine	NA	from All From
9/27/05	.8"	sitt fine I sup wohl	None	NA (James St. Foresser
9/29/06	.2"	suft forced and took on	my vone	NA	fine little torme
10/03/05	15	water live look along	Nove	NA	Jan Ste France
10/06/09	0	water level lack other	none	AUA .	Jam Stills Foreman
10/07/05	.7"	Gilt force + Surp Gutte level look OKK	None	NA C	Daniel Brown
10/11/05	-8	vator level ok	Al-Ne	NA	
10/12/05	-0	silt force & suap watch level ok	None	NA	an West Frame
10/17/05		19: 14 force + Sury WAR	None None	NA	Jun the town
10/20/65	10	look OKAY	/ Vone	7	

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area being Dike Repair Project inspected: Lower area of # 1 + 4 2 cells.

			· · · · · · · · · · · · · · · · · · ·	Date	
	Measured			Repairs	Inspector's
	Rainfall			Done	Signature/Title
Date	(inches)	Describe Condition	Repairs Needed	Done	dignaturo / / /
1.11	. 0>	silt force + Surp	None	NA	Jan Solle Former
10/24/05	0	Gilt lance & Sump	7000	0	1 (1)
10/27/05	D	water level lack akak	None	NA	January Forman
		Git Silt Force & Surp		NA	I Sthe Forem
10/21/05	8	water level look OKM	Nove	0	1 501
11/03/05	e	silt face & Sump water level look OKage	Nove	NA	Jan Ally Enmy
	8	silt fame + Surg	None	NA	Ven Ste France
11/07/05		5:11 fame & Sup waterbuck look OKAY	None	1UA	from the Form
11/14/05		Silt Rance + Surp	None	NA	The All Kum
	11	silt fame + 3-p	None	NA	a lette France
11/16/05		sile force & Some	TOOKE		000
11/21/05	.5"	lavel ok	wome	NA	Du alil
11/22/05	1.	silt force + sump	None	NA	Don west
		5114 fence + sump	None	NA	Dona West
11/23/05	<u>' </u>	sill forces sup water		NA	Jour Elle France
11/28/0	Trace	Quel look BKaz	1 (00)	100	The same of the same

^{*}Enter $\underline{N/A}$ if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter \underline{A} .

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Area being

Area being

Area Repair Project

Inspected:

Lower even of # 1 + #2 cells

			<u> </u>		
	Measured			Date Repairs	Inspector's
Date	Rainfall (inches)	Describe Condition	Repairs Needed	Done	Signature/Title
	1/2 11	silt final + sup weter and look OKNY	None	NA	Com Alle Foreme
11/29/05		gilt force + 8 mg	4 1	NA	and France
12/0/05		Silt fonce of symp	None.	NA	OH France
12/05/05		Gilt Since & Surp	None		DA'E
12107/05	0	site fine & sump	None	NA	Dan West Pull Rat
12/08/05	0	water level look o kay	None	NA.	In al
12/12/05	Trace	water level look OKAZ	None	NA	from the France
12/14/0	8	51/ fance + Susp Costa Carel 100K OKA	uone	NA	Jane to Faren
12/15/05	1	gilt fance & Surf water buch look OKA	Monue	NA	Jean Alla Farmen.
12/19/05		giltform + 5-P	None	NA	Jan Selle Faren
		Sill force + Sung lester		NA	Le Ode France
12/22/05	20	sit from I Surparker	None	(and France
12/26/05	.3	Silf force + Sukp Vo	mr,	NA	Don West Rate
12/27/03	- 0	level ok	None	NA	you was parc

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

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Area being O. Ke Ryan Project
inspected: Comm areas of KI + K2 callo.

			<u> </u>		
	Measured			Date Repairs	Inspector's
	Rainfall		D Nondod	Done	Signature/Title
Date	(inches)	Describe Condition	Repairs Needed	Done	1 Duel
1428/05	0	ciffence of sump water	None	NA	Dan Dest Rate
	,"	Silt fence a sump Water level ok	None	NA	Dan Wast Lite
12/29/05	.z"	gilt times + sup	None	1.)14	Of France
4/03/06		584 free + Sup		NA	from the From
01/09/16	1	Silt force & Sump	None		000
1/11/06		gilthouse + Sung	None	Na.	1 ON
01/17/06	1.0"	unter level look OKHY	More	NA	from the France
01/18/06	2.0"	Silt fame & Surp waterland look okan	Nove	NA	France France
ca/23/26		Silt fore + sup whiten	None	NA	Jam All Foremen
01/27/26	1	silt fance + Somp water level look OXAY	Nowe	NA C	Jame All Foregoe
		gilt face of Swap		NA	least frem
61/20/06	1 .	Gilt Corne & Surp		NA	han loll tone
02/07/04	.2"	gitten level look thay	Pone		1 Odl r
02/04/01	.4 "	water Lovel look OKA	1 Nove	NA	June Torens

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Area being Dike Repair Project
inspected: Lower areas of 41 + 42 cells

· ·					
	Measured			Date	lean octor's
	Rainfall			Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
		Sittemen of Sup unter			L SAL Fores
02/06/66	D	Verd look ok by	None	NA	free for
,,	Ø	9,14 force + superatur	43-43-	NA	Atta Former
02/10/66	20	Gilt force Supertu	None	0	1 01
02/19/06	O	level tok okay	None	NA	Jan St Form
	2"			0	1 '21' =
02/17/06	Ø.2"	level look okay	None	NA	year or franch
, ,		silt fence + Sup water		1 1 0	Od Firem
2/21/06	B	level look OKAJ	None	NA	A Al
$[\cdot,\cdot]$.7"	gilt former of Sup Water	4300.0	NA AU	Lan Lotte France
2/22/06	.7	Gilt fonce & Supwater	Nome	1	1 - 01
2/24/00	8	level look okry	Nove	NA	Jun Solly Foram
27-710		Bitt fance of my lesson		6	1 000-
2/27/06	Ð	level lask OKAY	None	NA	Jan Sty Frame
		gilt fance & Song water		1	1 Off Frame
3/2/06	e	fill Some & Supwater	None	NA	1 CII
1.1	- "			NA	Chantles France
3/06/06	.2 "	Sift Pans + 5 mg with line	NoNe	1	VA DA
Make	Ø		None	NA	from the From
2/13/06	 	Silt force weed affects			Doth.
7/11/10	1.7"	to one are	Ves	3/14/06	from the torne
77.11	<u> </u>	The are week			7

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to the site Program Administrator (Environmental).

Fossil Plant Knig store

| Dike Repair Project
| Inspected: | Lower near of # | 1 # 2 cello.

· .	Measured			Date	Inspector's
	Rainfall			Repairs	
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
1,		sitt fonce & sure web.	4 15 . 15	NA 1	In Coll From
3/16/06	0	level box okay	Norve	V4 6	al al
1	~	Gilt fince 4 5up wet	Nave	NA	In Sthe Forms
3/20/06	Ø	level (ook OKRY	70202	1	11 all
3/21/66	1.1"	silt forme + Surp	None	NA	free the trum
3/2/106		gill fared Sung		6	1/ 'CM' +
3/23/26	0	water level lak Okry	/Vone	NA	The Farmer
1		Sittence + Sup	4	14	A Storem
3/27/06	Ø	higher hevel lak DKM	Nove	1	ON
3/50/06	8	silt face + sup water	None	NA	fundte Brann
4/01/06	 	5:14 force & Sup water	•		X/ na/
Set of	.8"	lavel lak okan	vive	NH	from De Sum
147		Silt Conce +	st 5:14 force weeds	4/3/06	Jane of Farmer
4/.3/06	1.2"	Sup inston level laskylky	affortion in one area	-	Car But
, ,		5. It fines + 5 mp		NA	la late prema
4/07/06	Trace	water level look Okay	pope	100	
/	1-4	Silt Farmer & Somy		NH	Am the tormer
4/09/0	1.7"	with land lak skay	Silt force weed offention	4/1-106	X1 add
1.1.4	B	sill fance of somy	in ome place	مسيد .	the Farmer
4/10/00	-	gilt fine + 5 up cutu		1100	7/ 01/2
19/13/2	.6	level look otag	Nowe	NA	frankly France
111714		Venez 1902			

^{*}Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

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	HED Fork Kingston Fossil	
Area being	Dika Repor Project	
inspected:	Lower one of #1 +# L Cells	

·				Data	
ļ	Measured	•		Date	Inspector's
	Rainfall			Repairs	
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
, ,		Silt force I surp water			L. St French
4/17/06	-8	level lack OKAT	None	/UA	the state of the s
	.1"	gilt fonce + skip with	None	NA	an lett turne
4/20/06	./	level look OKAZ	10000	0	1 0 41
4/21/06	.7"	Water love 1 Sup	None	NA	from tothe Foresse
, (24	silt force + Sury		1111	1 Boll in
Heelob	1.6"	Siltfree & Say water	None	NH	The Alle Co
1 -1 -		Siltformed grays water	4.5	NA	La St. Form
4/25/06	10	level look Okay	None	1	1 01
4/27/00	.5"	giltfame + Sunf weben level bik skry	None	NA	Can All France
4/21/00		gilt fine + Sup with	,	0	an -
5/01/06	.2 "	Level look OK AY	None	N4	from Athe Frame
		Silt Pense + Sundwater		0	1 (1)
5/4/06	Ø	lead bok OKAZ	None	NA	Forem
	1	Gill force of 19mp			Y) OLL
5/08/01	.1"	water level look oka	pope	NA	Janes X 100 yours
11	4.	9ilt form & Suns		1	Som Som
5/11/06	.1"	Acker level dock OKRY	None	NA	The state of the s
5/15/0	1	gilt face & Sup	Name	NA	1 St Ferre
Dista	Truce	water level lak okry	10000	1	10 1
5/22/2	7	stiff fonce of sump	pone	NA	Dan West
122/00	Voce	weter level otay	No. of C		

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area being like Repair Project Journ Area of HI + H2 cells.

				Date	
1	Measured				loopoctor's
	Rainfall			Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
	2-1	Silt fence & sump		1/1	Dan West Frank
925/06	81	water level okay	None	NA	then West France
11	4	Silt fance + supp	45.	NA	Jun Ste Branca
5/30/06	<i>\(\theta\)</i>	water level look oky	None	104	7
6/01/06	4"	silt farme of surp water level look okin	Done	NA	Age Off Burn
6/02/00	1	gilt force & group	Ĭ .	NA	all Em
6106106	.3	gilt fannt som	700=	(11 04
6/05/0	Trace	water level look Oka	Nome	NA	from the train
6/2/06	١ ^	51/4 fence a samp water love ok	None	NA	Dan Went Punt Rate
6/5/06		silf fence a sump water level ok	None	NA	Dan What Bul Rate
	 	Sill force of surp		NA	1 Och z
6/19/0	-6	crafin Genel took OKAY	none	100	0.4
6/2/0	Trace	Weter level look Other	None	NA C	Jane Still Form
6/24/0		gilt fine + 5 mpl	None	NA C	how lette France
	1	Little Silt forme of Surger		114	All Form
6/16/00	F.2"	water level fak pen	y whe	NA U	Jun St.
		gilt Porce & Surp	A	NA	La Sett Forens on
6/29/01	, 0	weben bevil for OKAY	None		The same of the sa

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area being inspected: Dike Repair Project, the Journ even of #1 1 # 2 calls

				I Date		i
	Measured	•		Date Repairs	Inspector's	
Date	Rainfall (inches)	Describe Condition	Repairs Needed	Done	Signature/Title	
7/05/06	. 44	gilt fine + lord unter level look OKan	None	NA	for Set From	
7/190		gitt finest Port water Look skan	None	NA	Jan & Farm	_
7/17/06	-	Silt force + lovd	Nove	NA	fem Alle Forem	-
Herlow	2.1"	water had upon okay	None	NA	Jean M Farm	fin
7/24/06	b	silt fine t' Pord	Nove	N4 C	free form	h
7/27/06	Truce	water boll look IX pay	Nwe	NA	gland France	∤ ~
7/29/06		works bevel book they	pine	NA	french tons	de.
7/3/100	1 .	gitt fance & pard water 1 cool fook okay	None	NA	Jage Street	ļ.,
8/25/06	.8"	water level look ok ay	None	NA	for the Ton	
8/07/4	6	woten level look CKAY	None	NA	Francisco Promo	-
GINIO	8	Siltenacio + prod water level again. Od pag SIlt force + pand	None	NA	from the Form	+
8/18/0	6 0	water level spaces oka	y pople	NA	from total From	٠,

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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to the site Program Administrator (Environmental).

HED Kingsten Foss, L Plant

Area being inspected: Ake Repair Project, Lower area of 41 d 42 cells

					Deta		
į		Measured			Date	l-sector's	
		Rainfall			Repairs	Inspector's	
	Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title	
, J	-		silt fance + pord			1 0010-	
	8/4/06	14"	water love 100k OKAS	None	NA	men with Former	•
			gilt face & park			1 Od -	
	8/28/00	Ø	lastarlevel Assa chas	vone	NA	my other Fores	
	ľ .		Silt force & por de			La Staring	
	8/20/06	1.8"	water level Appen of AT	None	NA	the south	
		"	silt force & poud		Nu	And Ferm	
	9/0,/06	1.0	water level Appa OKA	Nove	-	Harm State Park	-
	11	3"	Silt fonce of prud		1	from Ith ton	
	9/05/0	3	water land you ake	More	NA	1	
	1.1.1	25	silt form & pred	none	NA	Town	
	9/11/06		sit force your	1 /00/-	1	7 01	•
	9/18/00	10	with level apen a key	une	NA	have Sta Ferran	-
	4/18/00		3:14 five + pond	79,00			
	a. l.	.6"	water Level Agree OKAY	None	NA	Ste Gumm	.
	9/19/02	 	gilt forces pond	, , , , , , , , , , , , , , , , , , , ,		OM I	
	9/4/~	B	water lavel Agra OKA	None	NA	terme Step French	
	177.	1	Sell force of found	1	. ()	(1) Obb_	
	12/20/0	2.2"		None_	NA	and the fame	
	"		Silt force & pood let	1		1 01	
	9/24/9	3.2"	Vovel Assen OKAY	None	NA	forge the time	~
	1 ' .	•	Silt finde spand water		(Coff Francis	
	9/27/9	s ./"	Veva (Asses OKAZ	MNe	NH	has the forest	U
					· (

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area being inspected: Diko Repair Project: Lower Area & the \$1+42 cello

					T	
[Measured			Date	
		Rainfall	. •		Repairs	Inspector's
	Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
[Silt fance + And			1 Cat
	9/28/0	Trace	water level aspoul its	y None	NA	to fores
			Silt form & ford		0	A Bremen
	10/02/06	6	water level appeared DK	by Nove	NA	the state of the s
	10/05/a	0	water love O E	None	NA	Dan West
	10/0/0G		siftface + pond water level ok	None	NA	Dan West
	74 14 44	1	silffence of fond		1/4	Dan Want
	10/12/04	. ວ"	water level ox	None	NA	Don West
	7.7	. 41	silt fence + pond		NA	1 100 2
	10/16/06		water found Agen OKA	None	104	Carrie Co
	-70/nl	1.8"	waterland sypen Okay	Nove	Na	from Sto German
	l		9.71 finel & food	None	NA	An Off France
	70/19/	* 15 ·	with ford appear OKAY	- Wise	100	
	10/20/06	1.0"	git homes & pand	None	ه در	Town .
	10/22/06		waterland Agen Okay	None	NA	Of F
	10/63/0	 	silt fine + pad unter			To and and
	10/27/9	.5"	1. and some of Are.	NONE	NA	James St. Kommer
	10/01	, , , ,	silt forme spood woth leave	None	مدر	from Stle Fores
	10/27/	9 <i>V</i> .(Appen OKAJ	70070	1,7- ,3	

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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to the site Program Administrator (Environmental).

HED Kingsfow Fossil Plant

Area being inspected: Dike Repair Project: Lower Man & the #1 +#2 Cells

•				T B	
	Measured Rainfall			Date Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
Date	(1101100)	sill these + ford water		A	000
10/30/06	Ø	Gitter ford water	None	NA	form
11/02/06	.5"	Level upone ON My	Nave	NA	freeze the time
Moslas	8	fond Enterbul	Nowe	1UA	land to En
	.5"	self from It say so a	1	NAC	Som let from
11/05/00	2.0"	pound anon level & Filt for at seep area upper Oka	777	Na	See Sell Francis
11/0 8/06		poud water lavel & 9.18	A 1	L'A	and From
11/13/05		Rouse Q Sep May one OK		NA	a Sto Fre
11/16/06	٠,	force in soon area Of ford waterland + silt force in sep area OK		WA	Dele Form
11/20/06	D	ford water level of silf times in sugary or		NA	Don West
11/22/04	D.	fond water level at ok silt fonce in seep area	None	NA	Dan West
11/27/06	Ø	in sap are com OKAY	None	NA	James Stramon
12/01/06		fond water land & silt	LIONIE	NA	James Sto Forms

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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	HEO Kingston Fossil Plant
Area or control device being	Dike Repain Project
inspected:	Lower areas of the #1 + #2 colls

Date	Time	Describe		Date	
Of	Inspection	Condition of	Repairs	Repairs	Inspector's
Inspection	Performed	Control Device	Needed	Done	Signature/Title
12/04/06	7:46Am	Silt fauce @ Soop Asses Okty. Porch water lovel Oktay	NONE	NA	I letter from
nlulo6	7:26pm	gittence @ geap area OKMY Rud water bul OKM	sucu	NA	lem Sett tom
12/18/06	2: 20 pm	Silt force @ 5000 and area of food under land appear DKM	NONE	NA	1 Set 1
0/24/06	7:45 m	erel ok	None	NA	Dan West
12/28/06	7:40 Am	stif fence 4 seep area 4 pond lovel	None	NA	Dan West
01/01/07	7:30AM	sitt fince & Scap Apon + fond level Apon + proper Okay	None	<u>م</u> در	Same Sell om
01/08/17	7:25 am	5: 14 Pones @ soft	None	NA	San Fill 1
01/16/07	7: 20pm	911+ force soop Alex Appear Okay	Move	NA	land Ith Forms
01/22/07	7:35 Aug	5:11 fonce @ the Beep Also Appon Okay	pone	NA	hour Sette Foremen
01/29/07	7:40 mm	silt force & the seep was sky	/UNE	NA	Jen Lette E

^{*}Repairs must be completed within 7 days or before the next rainfall.

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Area or control

device being
inspected:

| HED Kingston Fossil Plant
| Dike Repair Project
| Lower Areas of the #1 + #2 collar

Date	Time	Describe		Date]
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
1/05/07	7:35am	Sittinge ex scop As can appeared DKAY Pand water level DKAY	None	NA	lum Oth Kour	-u
02/12/07	7:55An	silt fouce at soop area and pound on appeared on a possessed on	ny Nome	NA	land Other For	ange
02/20/07	7: 50 AM	5:1t fema @ Seaf ARCA and product- level appear CKAY	None	NA	fundate ton	erreles.
02/25/07	9:35am	siftence at Scap area spoud water level spear o Kay	None	NA	Lem All For	mme
03/02/07	10 6 80 May	Associa OKay	None	NA	for lette x	m
03/05/07	7:50 mm	611 force it seep bus & port with human Mean DKRM	une	A CL	Anna Ale in	notes
03/08/07	7:20 Am	area and pond level Appear Ok	Nime	n s	Dan West	
01/12/07	7: 45An	silt have Agrap area and port water level year OKAY	None	NA	James Stelle	Ference
ostulor	9130m	5ilt fine @ Say and fond who love your Okay	ywe	NA	James Stell	Firm
03/19/07	7:25 Am	silt from E seep or ca and portal property of the seep	Marie	NA	James Selles	Firemen

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Area or control device being		HED KINGSTOM FOSSIL MANT
	Area or control	Dike Repain project
1 04	device being	
inspected: (were Areas of #1 + #2 Cells	inspected:	Lover Areas of #1 + #2 cells

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
03/26/07	7:35Am	Sit fonce a soop area and tond introduct appeared Okay	Morse	NA	Som Selle Form	nan
04/01/27	רבוקן	silt five @ soop area and pad water lard once ok AT	Nope	NA	James Alter Form	
04/24/27	7:40 pm	gill faire e 5-90 motor and powel appear of 12	None	NU	Jun Ola -	rame
04/08/07	7: 45 Am	9:11 Aline @ Sigo Apre and And works buil apren DKM7 9:18 Aline @ Sego	Mone	NA	Jan Otte	anne
04/12/27	7:50 Am	arrea and ford water Okas	None	NA /	for the	on
04/14/07	17:30	all fines "C seap" area and loud who level span Ok	y Nave	NA	James States	Heren
04/16/07	07'. 40 Am	and found water buil	None	NA	And Sittle	Former
94/19/07	10: 15 am	Silt fence of seep arm and fond when level spear of	None	NA	Daniel Wat	
84/24/07	7:30 Am	silf fence a seep area ord long water level popular ok	Non e	NA	Daniel West	: "
05/01/07	7:45am	silt force & the area and frank water level appear DKAY	None	NA	James Selle	-

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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A <u>SEPARATE</u> SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

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Area or condevice being inspected:		Kingston F Dike Repair to Lower avers	roject of #1 = #2	all	
Date	Time	Describe	· · · · · · · · · · · · · · · · · · ·	Date	
Of	Inspection	Condition of	Repairs	Repairs	Inspector's
Inspection	Performed	Control Device	Needed	Done	Signature/Title
05/05/07	[1:10 Am	fill times a Sup Ann And production love	None	NA	Leave Sell Former
05/26/27	09:30 Am	filt force @ Seap han & pord contain level Appen OVA	None	1 × 4	lan Selle ann
05/07/07	805AM	sitt fonce & scap aven + frank kulen khal Appan Ding	vone	NA	James Settle France
05/15/07	7:45 Am	area a port water	NONE	NA	Danil Heat
05/17/07	10:30 Am	silt fince & seep area & fond water teres ak	No Ne	NA	Dariel West
05/21/07	7:40nm	Acen + fond with level agreen way	None	NA	Jam Settle
05/29/07	7:20 AM	sitt fince seas Area & Rad anten level appen okny	Nove	NA	James Sottle
06/04/07	7; 25 m	silf fence useep area & fondlevel appear at	None	NA	Dan Work
do / 11/27	7:45pm	Silt fence # 5cop are & food water lovel Appen Chan	None	NA	lens Settle Forem
06/19/07	7:40 mm	Bill form C Scape Man I pand when had Aprica de ay	l None	NA	fun Sell F

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Area or control device being	Kingston Fossil Hant Dike Repair Project
inspected:	Lower Mass of #1 + #2 cells.

Date	Time	Describe	·	Date	
Of	Inspection	Condition of	Repairs	Repairs	Inspector's
Inspection	Performed	Control Device	Needed	Done	Signature/Title
06/25/07	7:40 Am	silt fines @ Soap Alea & foud water level appeared DKPT	Nono	NA	And Ste for
07/02/07	7:35mm	silt fine @ scop Alex + pint with furth Agran OKM	Nove	مردر	L. Stll.
07/09/01	7:45Am	silt fence @ Soap area & popul water land Meson UKAY	None	MA	James lette For
07/16/07	7:30 pm	sittemen & Sig Amen t Powd water Jewel Appear OKAy	None	NA	Jens Solly Brus
07/23/87	9:30 4 m	silt force & section d point Water level ok	None	NA	Sand Unt
7/26/07	7:30 Am	area a fond water level ok	None	NA	Daniel West
07/28/2	10:50 Am	Silt fence C seep Apen & purk water level Appen DKAY	None	NA	In Settle
08/06/07	7:35nm	Silthonia @ scap were + pour water. lard prese Okay.	MONE	مرسر	Leny Stles
06/13/07	7: 50 Am	ATT fines Copys Area 4 popul milly hard Rosen OKA9	Nove	NA	ann Litter
08/20/07	7: 35ABZA	5:11 Roman & Scap Moren 4 found contro land Myseum OKNY	Nove	NA	James Seller

^{*}Repairs must be completed within 7 days or before the next rainfall.

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Area or control device being	Ringston Figil Plant Dire Repair Project
inspected:	Laver Bass of #1 + #2 cells.

Date	Time	Describe		Date	·
Of	Inspection	Condition of	Repairs	Repairs	Inspector's
Inspection	Performed	Control Device	Needed	Done	Signature/Title
08/27/07	7:40 am	9:11 force to garge Apren + pour water level appear Okay	سام	AUA	In Ole a
08/31/07	8:30 Am	Siltfure at seep Area of prod water Your association	NONE	NA	long Ith hum
09/04/07	7:35 Am	Silt from at Sup aren apond away houre Agen Okan	none	NIA	In Otto ann
09/11/07	07:3>	sitt face @ Sup ares & punt water level Assess Okan	ronde	Na	lames Ale tour
09/12/07	67:40	gill flinge @ grip area + foud water land popul okan	Nowe	NA	Januar Settle Forem
09/15/07	8:35 pm	gilt fine a scap area & prod union level agream Decom	Nove	NA	Jam Settle Trum
09/17/07	07:35 pm	git fance C sup Alex I put water buck Appan Okay	None	NA	Seus Setter Framm
29/21/07	17:40Am	Asia + font water level Appen DKAS	بالاهاب	NA	Som Stell some
10/01/07	7:45 pm	gilt fence a scep Area & foud water wel Agrean OKAN	Nove	NA	long All France
10/09/07	\$: 40 Am	aren & fond level	NoNe	NA	Danil West

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Area or control device being	Kingston Fossil Mant Pike Rapain Brijest
inspected:	Loven Apres of #1 +#2 cells

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
10/15/07	7:35Am	Silt force Q Scop ARCO & port woter Level Appened Okery	Nove	NA	han little For	unne
10/22/07	7: 40 pm	silt Ame @ Seep Also I ford Water loool Allen OKAN	1000e	NA	In like	ino-ze
10/29/07	7:35 pm	silt force & seap Mace & food keeter force Appende Okay	NONE	NA	James Sattle For	uio e e e e e e e e e e e e e e e e e e e
10/24/00	7:50 Am	gilt force @ Soup Bose & Pond Water land Afram OKAY	rome	NA	Anny Star	
10/29/-7	7:30Am	Assen & Port water buch Appears OKay	Nopre	NA	June Stelle .	reasser
11/04/07	7:30 400	silt force @ Siep then + prod auton level appear DEAY	pore	NA	June Sella in	raver
11/07/07	7:35 Am	Gilt face & Seas does + food leader Nevel Appear DK My	Nove	NA	Jam Setter	Foresmen
11/13/07	9:35 Am	Sit fine & Sep Apea & puch water back Appear OKA7	None	NA	Jans Stelle 1	
11/15/07	7:45 pm	Sitt fance @ seep ARCH I push with level ADBANG OKAY.	NINE	NA	Jame Settles An	ecosar
11/1967	7:50 pm	All fine & gray Accor + pour unto hour Appear KAY	Nome	NA	time letter to	ireaucu

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Area or control device being	Ningstan Frojert Dike Repair Project	
inspected:	Lown Axes of #1 & #2 cello	

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
11/16/07	7:45Am	Gilt force a sup AREA + Pand water lov Appears OKAY	Wowle	NA	lemo Setto For	espect)
12/03/07	7:55 Aug	5: It fines C Sup Asec + Pond unbula Apana OKCay,	l vove	Np	June State ?	Grewas
12/10/07	7:4500	Filt fines @ Sup Am	None	Na	James St. F.	
17/16/07	7:58 m	silt funce @ Soap After Appar Chag Allo Boul Water Law	e None	NA	Juny Selle	Formu
12/3/67	7: 95 pm	Bilt fence @ Seap prese + production koel asserts Okan	None	NA	June Soller	Forences
01/07/08	9:40 Am	gilt force @ Scap Arca + Poud water lack Alexan OK AY	None	NA	Jun Sille A	nome
0/110/08	7:35 Am	Till funce & Snap page Area + pood water level Allow Occay	pore	NA		Tommer
0/11/08	7: 28 Am	Silt fine @ Stop Ana I paid water less ADLE as OK AT	e Noxe	N/4.	Jenn Sells A	Sreumen
6111468	7:45 Am	4 th Force @ Sear Alen 4 pmcl mobile mel Appear Way	Nune	NA	Jame Settle	Form
01/22/08	7:85 Am	15:11 force & seep proo apreas way	Nine	N4	Lame III	Tonerman

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Area or control device being	Ringeton Fros. L. Hout Pike Repair Project
inspected:	Lower Ascas of the #1 + #2 cells.

	Date	Time	Describe		Date		
	Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
	Inspection	Performed	Control Device	Needed	Done	Signature/Title	·
	01/28/08	7:50Am	511 Fence & Seep Ream and Pound wenter level	None	NA	Jan Sta 16	
:	01/30/08	7:45Am	silt fouce @ Sugaran and Bud water lived Agreen DK Agr	Nome	NA	James Selles !	Everence
	02/01/08	8:30 Am	Silt fonce @ Supplaces and pand waterland Affects OKAN	None	NA	I Sile	ánn
	02/05/08	7:55 Am	Silt fence C seep Seep Mace and foot water level speen OKME	rone	NA	June Settles	Freemen
	02/07/09	7:30 Am	Silffine @ seep Assa And for hunter buel Appan OKAY	Nove	NA	Jum Seller	France
	02/11/08	7:40 Am	Asea mand land water level Agree Week	pone	NA	hour Stille 6	Vanner.
	02/18/08	10:15 pm	5:14 fence at Sey were and pour work level Appen OKAY	None	NA	lane Selles For	lavan
	2/25/08	7:45AM	511 forthe & Geof Anna - 4 forch Water Ivel Appar Okky	Nine	NA	June Selle For	come
	03/03/28	7:50Am	5) It fire @ Seaf Mare and Pland Worker Apren OKAN	ب مدول/	מטן.	lan Stella	Commence of the Commence of th
	03/04/08	7:40 Bu	pitterace scap new affects oxay And who lived oxay	Noure	NA	Jun Settle	Tonus

*Repairs must be completed within 7 days or before the next rainfall.



Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A SEPARATE SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Area or control	Dike Regan Project @ King Food	
device being		
inspected:	Lower Acces of the #1 + #2 cells	

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	,
03/08/08	29:15	Sitt fence @ Soup AREN and pour water level Appen OKAY	None	NA	Tuspected by you	d
03/17/09	08:10	sitt fince C Scap Aprea and point water level Affician OKay	Nue	NA	lum Alle For	osomers.
03/21/08	-8¢6	214 fines & Seco Apen & pound water facul appear whay	Mone	مالم	Journ Sills	kum
03/24/08	09 20	silt five @ Scap pice and pad enters level years OKNY	More	NA	June Stell	> feman
03/30/25	7:35 pm	silt fine @ segs pass + pand waterbrul Apear OKNy	None	NA	June Allo	Formur
04/0467	08:25	Misp hap And fond worken level Appear OK Ay	Nonze	NA	Selle a	inamor
04/07/08	07:40	fip figs and flowd water level Appear oxchig	Nove	Nu	James Ste	Kum
14 (14/28	oza 07:35		bone	NA	James Stes	Forum
04/21/08	07:45	Ripkap of pood laster level appear oray	Nine	NA C	James Ste	Foremer
04/29/08	07:30	Appear Oksy	None	NA	In Sell a	France

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Area or control	Dika Repair Project Q Kingstw
device being	
inspected:	Lower avers of \$10 #2 colls.

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
05/05/58	07:35	R.p Pay + Poud water level Appear OKAY	strum e	NA	1 Ste a	··········
05/09/08	0745	R.P. RAP + Poul woder level Appear	Nove	NA	In lot to	· ·
05/12/08	•73D	Rip Ray & Pond water lave Appen	Nove	NA	lem lette	Komme
05/19/-8	•740	Rip Rips + P. and water level Appear total	Mone	NA	James Settle	Freeman
06/02/08	0740	Kip Kap & fond water tend Aforem Okay	None	NA	land Sattle 5	remmen
06/09/08	6750	Pet Knop + pond worker from Mann Ottage	yere	NA	Jan Sell	- Kume
06/10/28	0745	Lit 149 & frank Lindas level Allen Ch	7	a de	to and the	Kum
06/11/08	0740	Ripher & And water level Appen OKRY	Live	NA	The state of the s	Throsour
06/27/08	ag.: 20	Rip Rap + port water bendagger OKAY	Pople	NA	lows State A	Conne

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Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

Area or control	Oke Project @ Kingston	
device being inspected:	Lover pras of the #1 + #2 cel	0.
mspecteu.	Lover Mas of The #1 + #2 CEL	<u> </u>

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
06/30/08	07:50	Rip Rap and paul con the		אנו	Lan letter ;	Gream
07/07/08	07:35	hol appear akay for sup and post water level Appear akay	pane	NA	In Otle	Armer.
07/10/03	07:40	Rig Rep and find	Monre	NIA	Janual St	& town
07/14/08	07:30	Ris Rap and fant with four agent occup Rip Rap and And water	ساند	NA	Some Settle	France
07/21/09	07:45	land appear askey	une	IVA	four Sett	Former
07/2669	9:20	Rip Rap and tomoliushing level span Okang p.p. Rap and smil	Nove	NH	Jame Solle &	
07/28/08	67:35	suphra level Agent aller Rights man pour water	june	NA	Jenn tills	Komm
07/29/08	0740	Ripho mit ponderthe Liphop mit fonderthe	jume	NA	James Sel	Form
00/04/08	07:90	leve your own	MAR	NA	Jam De	traum
08/11/03	0740	Riphop and Rud Cusha Yevel Appear Okay	physic	NA	Jany Setts A	Trans

*Repairs must be completed within 7 days or before the next rainfall.

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A <u>SEPARATE</u> SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Area or control	Dike Report project
device being	
inspected:	Lower away of the#1 + #2 cell

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
08/18/08	6745	his Ray Auch fondwater level Asserts WKAY	برلال	NA	Luc Sollo	Former
09(2567	07:35	pond water lavel 1 1940 can Okay	Nove	134	A Ste Fo	
08/26/08	07:30	Appen OKAY	Nine	JUA .	Am Star F.	renue
08/2262	0755	Rip hay and pourt water Levels represent Occay	Lu	NA	June Alle	Frame
08/28/18	o7 40	pro Rep charred and prod water lovel Agrees OKRY.	wowe	NA	Jun Soll	Kremen
09/02/08	0745	kin dap chunch and print water board water board Agent OK Age	Nowe	NA	James Sta	Gremm
09/0808	07:50	dishop chance and production level	Nise	NA	June Sto	toron
09/10/08	£ 740	Right Champson and found underland found underland Appear OK My	june	NA C	Jan Soll	catimum
09/15/08	08/0	Roper chance much point with here	rone	NA	James Sot	le som
09/261				4	Keria Ahus	Filled in es

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Area or control	Dika Rapan Project
device being	
inspected:	Lower areas of the #1 + #2 cells

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	·
09/29/28	0750	Rio Ray Chanol mo ford water land.	None	WA.	1 Stle	France
p/aclos	0845	Rip Ray chowed ma point work love. Appear OKAT	Lune	NA	Jam Stle	Frank
10/09/00	0830	And pulwhu have Agreem OKING	rune	NA	for for	& Ference
10/14/28	0748	And post arter buil	None	NH	Sem Set	- Freeman
10/20/08	0840	Rip Rop Channel and part water headle Appear Other	None	NA	James St	Bremn
10/25/08	09:45	Rip hap Chairl and pand water tend Assess OKERY	whe	NA	James St	- Komm
10/27/08	08:15	Right about med food without appear Other	wome	NA	han Selle	Formenn
10/30/08	0755	hir Rapadeh and good water beach Appear OXAS	بالمال	NA	land Solle	Funn
11/03/08	08:65	Richard Disch and ports	1 rme	NA	Server St.	Treman
11/06/07	0750	Kir Kay Bitch and pound invotes levels Apron Okay	None	NAC	Stor A	Marany

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Area or control device being	Dika Project And Lower areas	d the	#1 1#2 celly
inspected:			

Date	Time	Describe		Date	1	
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	,
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
11/10/08	0750	Riphap ditch and point water loves Allows on New	None	NA	James All	Koreman
11/13/08	0745	find water levels After Okky	None	NA	In like a	- Predictor
11/15/08	0900	Riphopolitica had pound un to be the a least	june	NA	land Solle A	, Ruen
11/17/08	0 750	Appear OVCAY	une	NH	In letter	unen
11/20/-8	0850	Lipky ditches And pool winter levels Mores Okay	None	NA (James Ste A	Parame
11/24/08	0745	Righer ditons and fond water feeds	None	NA	1 Selle =	
11/26/08	0810	Kip has ditches and find water levels affected to the property	None	NA	Jam Ste A	Managana
11/2065	1200	Rip Rap directes and part when lowels Affect OK	Nime	Na	Lame SAM &	- nou-
126118	0750	pip Rap ditchy and pood upon favel Appear OKAL	juine	NA	len Alle	gum.
12/04/08	0730	Klipped Aldon Kal productor levels Appen OKA y	une	NA	boult A	rum

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	んもうまたし
Area or control	Dike project and Lover area & #1 +#2 cells
device being	
inspected:	

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
12/08/08	0750	Riphop disches and productions when occupa-	Nove	NA	Com Alle For	
12/18/08	0735	Rip Rap dillus and pord water levels Assen OKa 4	Mone	NA	hans Sell a	·
12/11/08	0795	Riphop ditches And pond water towards Alexan OK My	None	NA	La Ste	Furma
12/16/08	0740	Rylap ditto and poul water levels	None	NH	Jam Ste	Commen
12/18/08	0 750	pour extrahent offen.	wwe	NA	June Solle	- Farm
12/21/08	12:15	And with tout	wone	NA	James Ste	Form
12/22/27	0100	Almost total college of Dita systems	NOT Repairable	Phuse	Sun Selle	Foreman
12/23/22	0700	Clause of Sua pond La Sturked	Reciovery equip and persual	Startel	Janua Salle	Evenque
12/29/07	0740	cleany of Generalists of other avers continu	Report Field	Cleaning Cultimes	an SM	Fores
01/02/08	07:15	Clean of Corlines or Kinds on KR	Rebris Kunant Kakej Kiver/ + KK	up continue	Selle	Fireman

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Area or control device being inspected:

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

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Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
105/09	0735	Wet Musely Ask Cleaners Continues Poundlaster lands home	Refer to Debris Research from the River	progress	James Ste	Farm
01/06/08	0730	wet needly nets Cleaning continues Ripher work & Photo Lit	18h + debox s removed fur the keriver.	programs	Jam Ste	Firm
01/07/01	0730	clean up water autima	Removed from	in Copress	James M	Foreman
1/10/07	0740	Cleany continu	Ash & Pebris Removed from the L. River	progress	1 st	Forces
•	•			C	<i>h</i>	÷
						-
					-	

^{*}Repairs must be completed within 7 days or before the next rainfall.

New Borrow AREA

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity. Provide a copy of this form to the PA(E) once per month or when sheet is full.

Description of Major Activity	Date	. Name
Begin Cutting timber	6/3/05	Gross State
Timber Cutties Continues	6/6/05	Jan Ett
Timber Cutting Continues	1/7/05	Jens CHO
Timber Cutting Continues	6/8/05	James Sottle
	6/9/05	from settle
Timber Cutting Continues	6(10/05	Synce Stife
No activity	6/11/05	Jague Selling
N. activity	6/12/05	James Stilly
Trouber Cutting Continues	6/13/05	Jan Still
, , , , , , , , , , , , , , , , , , , ,	6/14/05	Jane Lott
No Actualy	6/15/05	Jego Stills
Place Rio Rep in ditch Coves	6/16/08	Jan XIII a
No activity	1117/05	Janes Sittle
No Activity	6/18/05	J. O.LL
1. "	6/19/05	1 Osts
No Activity	6/21/05	James Solle
No Activity	6(22/05	I Att.
11 11	6/23/25	and only
1.	6/24/05	Juma Sittle
2 , "1	6/25/09	Com Sittle
,, ''	6/26/05	James Stelle
10 11	6/27/05	In Steeler
Macter Soil Sanglad	6/28/0=	& Jame Sto
No Activity	6/29/05	James Lotte
No Activity	6/30/05	January Little
,, ,, ,,	7/01/05	In Ste
/. /.	7/02/05	1 franktt

New Borrow AREA

MAJOR ACTIVITIES LOG

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Description of Major Activity	Date	. Name
No Activity	7/03/05	Jame Sittle
insacked pre	7/04/05	Jane Litty
No Activity	7/05/05	Jan Site
78 77 -	76665	Step Step
ingostal pear	7/07/05	Johns Little
No Netroity	7/08/05	Janes Latte
No Activity	7/09/05	fyn Still
	7/10/05	June Stly
<i>p</i>	7/11/05	Jugar Sette
Magneted Area	7/12/05	Jagus Selly
No Activity	7/13/05	Jame Litty
No Activity Inspected	7/14/05	James State
No Rotivity	7/15/05	Jane Still
, , , , , , , , , , , , , , , , , , , ,	7/16/05	Janes Ste
1/	7/11/05	from Ma
" Insafal Area	7/18/05	Of Other
No Activity	7/19/05	O) add
,, , , , , , , , , , , , , , , , , , , ,	7/20/05	0010
Unlanded Tracker	7/21/05	James & July
No Activity	7/23/05	17 2 mm
1, 1,	2/24/25	de de de
	7/25/05	O All
Strated Cleany Process	7/26/05	0 +4
Clang + Engine Control.	7/27/05	12 Septe
	7/28/05	Orth.
Could and Cleaning Continues	7/24/05	Dan West
Grubbing & Clearing Cont. No activity	7/30/05	Don West

New Borrow ARER

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity. Provide a copy of this form to the PA(E) once per month or when sheet is full.

Description of Major Activity	Date	l. Name
no activity	7/3//05	Dan West
Erubbing + clearing cont.	8/1/05	Dan Weat
Grubbing & Clearing Cont.	8/2/05	Dan Weed
Coupling & clearing court	8/3/05	Dan West
Combbing & dearing cont.	8/4/05	Dan Word
Cleany & Grating Complete	8 (3/35	Oyu woot 1
No hetivity Inspected Apea	8/8/05	James Stille
No Acture	8/9/05	from Selly
Looded clay	8/10/05	James Settling
Londed Clay	8/11/05	Jam Solle
No activity	8/12/05	Jam Litte
Handed Clay & wood chippers, chipping	8/15/55	Jagon Lettle
Handing clay & wond chipping continues	8/16/05	James Sittle.
Harley Clay + wood Chipperes continues	8/17/05	Jan 18
had No Activity Chipping cotton	8/18/05	Jugan lotter
Chipping Completed	8/19/05	James Stee
No Actualty No Actis.by	8/20/05	John Sottle
No Action	8/21/05	generatty,
Hauling clay W pans	8/22/05	Harry Sto
Harling clay W/ par continue	8/23/05	Office States
Hawing clay w/ pws	8/24/05	Many Sittle
Hording Clay in/ PARS	8/25/05	Spen Settle
Repair + Grand Readways		James D. Allen
Hand Clay w/ PANS.	8/26/05	
No Netwitz	8/27/25	Im Settle
No Activity	8/28/55	James Little
Kendel Chay Mornoles, Rip Ray	8/29/25	ay Calle
Check day, & Graveled & Roadways	The Sterior	Jana lates

New Borrow AREA

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity Lugarted Richap & Sill force		
Check dams	8/30/05	anna OAA
Hand Claye	8/31/25/	a Settle
Hauling day	9/01/05	Sem Little
Handay clay No Activity	9/02/05 thou 9/do	1 000
Harling Clay	9/6/05	James Delle
Handing Clay	9/7/05	June Lette
Hunding Clay	9/8/05	Day west
NO let witz	9/9/05 thru 9/4/05	
thanking Clay	9/12/05	James Settle
Harling Chan	9/13/55	James Stelly
Hawlor Class	9/14/05	for tell
Hardian Clay	9/15/05	James et
Injecture of area	9/16/05	Jan Sta
Inspected area	9/17/05	Jun Stor
Handrey No Activity	9/18/05	Janu Little
Handing Colony	9/19/05	Jam Selle
Hanting Clay	9/201.5	Janu Lette
Hauling Chay	9/21/05	James Little
Honking Chan	8/22/05	from Still
Ne Activity	9/25/5=	Jane Still.
No Activity	9/24/05	Janu Lette
Noactivity	9/25/05	Mar Latte
In spected Akea	9/26/05	Jaguer States
Twopeded Aken	9/27/05	Jame Allto
Howling Clay	9/28/05	In China
No activity, too wel, ingreded AREA	9/29/05	fame fall
No Actority	9/30/05 9	

Stormwater/SWPPP Major Activities Log

Krigstan Now Borrow Baca MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No activity	polilos thousals	5 Jan Lette
Horaled Clay	10/3/05	Jour Lette
Spread Mulch in old born man	10/4/05	Som Selle
Continue to spread mulch	10/5/05	Janus S. Allery
Sypeted Assen	10/6/05	James Settes
Ingreted Aum	10/2/05	James to
Inspected from no activity	10/11/05	Dan West
	10/12/05	Day West
No netivity 10/13/05 thru 10/16/05	10/17/05	James atta
Inspected Agen, hawled Clay	10/18/05	James Letter
Hanling clay + wood chips	10/19/05	James Stille
Harding Clay of word chips Growled Roadway	10/20/05	Jame Otto
Inspertal Apen	10/20/05	Jann Soft
No Abritz 10/21/05 three / 10/23/05	N/24/65	for Sta
Hour chey and inspect area	10/24/05	Jours lottes
Handing chay & mulch inspected asson	10/25/05	James Stelle
Harring Clay + mulch	10/26/07	Jany Stlls
Howling Clay in spected med, picked up trash	10/27/05	James Ste
	10/28/05 thru	Jam Settle
Huling clay inspected area	10/31/05	James Stelan
Harring Clay	11/01/05	Jan Stell
Hauling Class	11/02/05	James Soller
Handing Clay inspected mace	11/-3/08	James Ste
Importal area	11/07/05	James Sell
No Activity	11/08/05	In Settle
No Activity	11/09/05	Jame All
No Arla My inspected Asea	11/10/65 0	Cambletto
No Activity ingrected Area		Jum Colle

New Borrow ALEA MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

No Activity, inspected Alea 11/15/05 James Lettles No Activity, inspected Alea 11/16/05 James Lettles Support Marter w/ Trukter No activity inspected Area 11/21/05 Dan West NO activity inspected Area 11/23/05 Dan West No Activity inspected Area 11/23/05 Dan West No Activity, inspected Area 11/23/05 James Lettle No Activity, inspected Area 11/23/05 James Lettle No Activity, inspected Area 12/21/25/05 James Lettle No Activity, inspected Area 12/21/25/05 James Lettle No Activity, inspected Area 12/21/25 James Lettle No Activity, inspected Area 12/25/25 James Lettle No Activity, inspected Area 12/29/25 Dan West No Activity, inspected Area 12/29/26 James Lettle	Description of Major Activity	Date	Name
No Activity inspected Alex 11/2/05 Don West no activity inspected Area 11/21/05 Don West no activity inspected Area 11/21/05 Don West no activity inspected Area 11/22/05 Don West No activity inspected Area 11/22/05 Don West No Activity inspected Area 11/23/05 Don West No Activity inspected Area 11/27/05 John Settle No Activity inspected Area 11/29/05 John Settle No Activity inspected Area 12/2/05/16/05 John Settle No Activity inspected Area 12/2/05/05 John Settle No Activity inspected Area 12/2/05/05 John Settle No Activity inspected Area 12/07/05 John Settle No Activity inspected Area 12/18/05 John Settle No Activity inspected Area 12/18/05 John Settle No Activity inspected Area 12/18/05 John Settle No Activity inspected Area 12/20/05 John Settle No Activity inspected Area 12/20/05 Don West No Activity insp	No Activity, inspected Alex	11/15/05	James Selly
Support Marker w/ Trukker No activity inspected from 11/21/05 Dan West No activity inspected from 11/22/05 Dan West No activity inspected from 11/23/05 Dan West No Protivity inspected area 11/23/05 Dan West No Protivity inspected area 11/23/05 Dan West No Protivity inspected AREA 11/29/05 No Protivity inspected AREA 12/2/05/Thru 12/05/05 No Protivity inspected AREA 12/2/05/Thru 12/05/05 No Protivity inspected AREA 12/07/05 Dan West No Protivity inspected AREA 12/07/05 Dan West No Protivity inspected AREA 12/12/05/Thru 12/12/05 No Protivity inspected AREA 12/12/05 No Protivity inspected AREA 12/12/05 Dan West No Protivity inspected AREA 12/12/05 Dan West No Protivity inspected AREA 12/12/05 Dan West No Protivity inspected AREA 12/20/05 Dan West	1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	11/16/05	James Settles
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No activity inspected trea 11/22/05 Dan West No activity inspected trea 11/23/05 Dan West No activity inspected are 11/27/05 No Activity inspected are 11/29/05 No Activity inspected area 12/01/05 No Activity inspected Alexa 12/12/05 No Activity inspected Alexa 12/19/05 No Activity inspected Alexa 12/19/05 No Activity inspected Alexa 12/19/05 No Activity inspected Alexa 12/20/05 No Activity inspected Alexa 12/29/05	no activity inspected trea	11/21/05	Dan West
No activity inspected from 11/23/05 Deg West No activity 11/24/05 thru 11/27/05 No activity inspected area 11/29/05 No Activity inspected Area 12/07/05 No Activity inspected Area 12/12/05 No Activity inspected Area 12/12/05 No Activity inspected Area 12/19/05 No Activity inspected Area 12/20/05 No Activity inspected Area 12/27/05 No Activity inspected Area 12/27/05 No Activity inspected Area 12/29/05	no activity inspected from	11/22/05	
No Activity inspected area 11/28/05 from Settle No Activity inspected AREA 12/05/05 Inspected AREA 12/07/05 Inspected AREA 12/07/05 Inspected AREA 12/07/05 Inspected AREA 12/07/05 Inspected AREA 12/12/05 Inspected AREA 12/12/05 Inspected AREA 12/18/05 Inspected AREA 12/20/05 Inspected Area 12	no activity inspected trea	11/23/05	
No Activity inspected area (1/28/05 form Stille) No Activity inspected AREA 12/05/05 form Stille No Activity inspected AREA 12/05/05 form Stille No Activity inspected AREA 12/05/05 form Stille No Activity inspected AREA 12/07/05 Den West No Activity inspected AREA 12/07/05 Den West No Activity inspected AREA 12/07/05 form Stille No Activity inspected AREA 12/08/05 form Stille No Activity inspected AREA 12/18/05 form Stille No Activity inspected AREA 12/18/05 form Stille No Activity inspected AREA 12/20/05 form Stille No Activity inspected AREA 12/20/05 form Stille No Activity inspected AREA 12/25/05 form Stille No Activity inspected AREA 12/25/05 form Stille No Activity inspected Area 12/25/05 Don West No Activity inspected Area 12/29/05 Don West	No Activity 11/24/05 thru	11/27/05	Jun Seller
No Activity inspected AREA 12/2/05 from 12/10/05 No Activity inspected Area 12/2/05/1600 12/2/05 No Activity inspected Area 12/07/05 Com Stilled No Activity inspected Area 12/07/05 Den West No Activity inspected Area 12/07/05 Den West No Activity inspected Area 12/07/05 Den West No Activity inspected Area 12/18/05 Den Stilled No Activity inspected Area 12/18/05 Den Stilled No Activity inspected Area 12/18/05 Den Stilled Repaired Some exalled places of mulched 12/20/05 Den Stilled No Activity inspected Area 12/25/05 Den West No Activity inspected Area 12/27/05 Den West No Activity inspected Area 12/27/05 Den West No Activity inspected Area 12/27/05 Den West No Activity inspected Area 12/29/05 Den West	No Activity , inspected over	11/28/05	Joya Letty
No Retirity inspected three 12/2/05/05 three 12/07/05 Common Stiller No Retirity inspected three 12/18/05 Common Stiller No Retirity inspected three 12/18/05 Common Stiller Reprind Some excelled three 12/20/05 Common Stiller No Retirity inspected three 12/20/05 Common Stiller No Activity inspected three	No Activity, inspected AREA	11 (29 (05	for Selly
No Activity, inspected Alexa 12/2/05/05 Channes Della No Activity, inspected Asea 12/07/05 Channes Della No Activity, inspected Asea 12/07/05 Day West No Activity, inspected Asea 12/07/05 Day West No Activity inspected Asea 12/07/05 Channes Della No Activity 12/16/05 Then 12/18/05 Channes Della No Activity, inspected Asea 12/18/05 Channes Della No Activity, inspected Asea 12/20/05 Then 12/20/05 Day West No Activity, inspected Asea 12/20/05 Day West No Activity, wispected Asea 12/03/05 Day	No Activity inspected Area		Jan Str.
No Activity inspected Area 12/07/05 Den Went No Activity inspected Area 12/07/05 Den Went No Activity inspected Area 12/07/05 James Littley 1 No Activity inspected Area 12/15/05 James Littley 1 No Activity inspected Area 12/16/05 James Littley 1 No Activity inspected Area 12/19/05 James Little Repaired Some exceled Area 12/20/05 James Little No Activity inspected Area 12/20/05 James Little No Activity inspected Area 12/20/05 James Little No Activity inspected Area 12/20/05 Don Went	No Activity inspected often 12/2/05/three	12/05/05 0	Juguen Stiller
No Activity, inspected Area 12/07/05 Den West No Activity, inspected Area 12/07/05 James Littley No Activity Inspected Area 12/18/05 James Littley No Activity 12/18/05 James Little No Activity, inspected Area 12/18/05 James Little Repaired Some exceled Area 12/20/05 James Little No Activity, inspected Area 12/20/05 James Little No Activity, inspected Area 12/25/05 James Little No Activity, inspected Area 12/27/05 Don West No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/29/05 Den West	No Activity , inspected Asea	12/07/05 6	Claring The
No Activity inspected Area 12/09/05 from Stiller No Activity inspected Area 12/12/05 from Stiller No Activity inspected Area 12/25/05 from 12/25/05 from Stiller No Activity inspected Area 12/25/05 from Stiller No Activity inspected Area 12/25/05 from West No Activity inspected Area 12/28/05 Don West No Activity inspected Area 12/29/05 Don West No Activity inspected Area 12/30/05 three 201/02/06 from Stiller No Activity inspected Area 01/03/08 from Stiller No Activity inspected Area 01/03/08	No Activity, inspected Area	12/07/05	Dan West
No Activity inspected Area 12/15/05 from State No Activity 12/16/05 thru 12/18/05 No Activity inspected Area 12/25/05 from State No Activity inspected Area 12/25/05 from State No Activity inspected Area 12/25/05 from State No Activity inspected Area 12/27/05 Don Vent No Activity inspected Area 12/28/05 Don West No Activity inspected Area 12/29/05 Don West	No Activity, inspected Asea 12/09/05/16	ru 12/12/65	Jan Sittley
No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/29/05 Don West No Activity, inspected Area 12/30/05 Horn Sta	NO Activity Inspected Alex	12/15/05	Manny Lotte
No Activity, inspected Area 12/25/05 form Ittle No Activity, inspected Area 12/27/05 Don West No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/29/05 Don West	No Activity 12/16/05 thro	12/18/05/	And the second
No Activity, inspected Area 12/25/05 form Ittle No Activity, inspected Area 12/27/05 Don West No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/29/05 Don West	No Activity, inspected Alexan	12/19/05	Jan Storm
Refained some escaled places of mulched 12/21/25 form 12/25/25 form 12/28/25 form West No Activity, inspected Area 12/28/25 form West No Activity, inspected Area 12/29/25 form West No Activity, inspected Area 12/29/25 form 12/29/25	No Activity, inspected Area	12/20/05	James States
No Activity, inspected Area 12/29/05 Don West No Activity, inspected Area 12/27/05 Don West No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/29/05 Don West No Activity, inspected Area 12/30/05 thru 20/02/05 John Sta	Remand Some example O Oboces of mulched	12/21/25	Jan 1 th
No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/29/05 Don West No Activity, inspected Area 12/29/05 Don West No Activity, inspected Area 12/30/05 three 20/02/06 James Ith	No Activity 12/23/05 thom	12/25/05	
No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/29/05 Don West No Activity 12/50/05 thru 201/02/06 James Ettle No Activity, inspected area 01/03/06 James Ettle	No Activity, IN spectad Ance	12/05/05	Janu Ill
No Activity, inspected Area 12/28/05 Don West No Activity, inspected Area 12/29/05 Don West No Activity 12/30/05 three 20/02/06 from Ittle No Activity, inspected area 0/03/05 from Ittle	No Activity, inspected trea	12/27/05	
No Activity, in spected Area 12/29/05 Den West No Activity 12/30/05 three 01/02/06 from State No Activity, inspected area 01/03/05 from State	No Activity, inspected Area	12/28/05	Don West
No Activity, uspected area 0/03/00 form store	No Activity in spected frea		New West
No Activity, uspected area 0/03/00 form store	No Activity 12/30/05 thru		James Elle
No Activity persollos loc thru 01/08/06 from State	No Activity, inspected area	0//03/05	James Sta
1 / / W// (1////	No Activity sets of 05 loc thru	01/08/06	
No Activity , inspected Maso olloglos from Stille	No Activity / inspected MACO	01/09/06	Hom Letter

Kingston New Borrow AREA

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected area	1/11/08	Jame Settle
No Activity #113/06 y	Hru 01/16/06	Jam Selle.
No Activity, inspected were	0//17/06	James Sittle
No Activity suspected AREA	01/18/06	James Sittling
No Activity .1/20/06 th		James Little
No Authority , inspected here	01/23/06	Janes Steel
No Activity ispected ARea	01/27/06	Jam Letter
No Activity 01/28/06 thru		James Selly
No Petivity Inspected ARea	01/30/06	Layous Latter
No Activity is spected face	02/03/06	Jam Settle
No Activity , in spected Alex	02/04/06	Jague Settle
No Activity / inspected when	2/06/64	Jague Letter
No Activity inspected acen	2/10/06	James Dollar
No Activity, inspected After	2/13/06	Ham Selfer
No netwity inspected Apace	2/17/06	your Xttle
No Activity, is parted Area		Jan 2004
No Activity inspected Agea	2/22/06 2/24/x	Japan Bolly
No Activity inspected Ages	2/27/06	James Lettler
	3/02/06	John Sell
No Activity inspected Area No Activity we seed a Amen	3/06/06	frame Sty
No Activity inspected Amen	3/14/06	1 8 115
No Activity respected Man	3/16/06	Some Lette
No Activity , ingested acca	3/20/06	1. Ost
No Activity insported see	3/21/06	1 Off
No Activity inspected ARea	3/23/06	1. O.A.
No Returb , inspected Apar	3/27/06	James Little
No Activity, inspected Area	3/30/06	
		The second second

Stormwater/SWPPP Major Activities Log

Kingston New Borrowsken

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity in spected Anea	4/1/06	Store Store
No Activity jugacted then	4/3/02	Settles
No Activity inspected Asea	417/06	Joyn Stlle
No Activity inspected Alex	4/8/06	John Sitte
No Activity inspected thee	4/11/06	my tille
No Activity inspected Alex	4/13/06	James Story
No Activity inspected AREA.	4/17/06	James Settle
No Activity (Edd's Hours group is Manning	+ , 4	1 0 14
a fill war a top of the hill inspected are	4/20/06	Eng Selfer
No lativity, repeated grea	4/21/06	Jan Sell
No Activity, inspected Accor	4/12/06	Joseph Sty
No Activity inspected then	4/24/86	from Settler
No Activity Eddie Hown's group 115 houling debres	1/./:	A Calo
to this area, inspected area	4/27/02	James XIIIs
Eldie Kom grays is bouling to the borrow so	-1./-	Sam Sette
Eddic Homes group is still working in the area	5/01/06	Jam Stole
Eddie Ham's group is still uniting In the aven	5/04/06	Jan Store
inspected area	5/8/06	An XIII
No Activity inspected area	5/11/06	Janyon XIII
No Activity pages tel area	5/15/06	Dan West
No tetivity inspected area	5/22/06	Don Vest
No Activity, inspected area	5/25/06	Jon Vall
No Activity, inspected area	5/30/06	1 011
No Activity, inspected Alca	6/02/06	1 Total
No Activity inspected plea	6/05/06	Jan Sett
No Mativity, inspected thea	6/12/06	Dan West
No Activity inspected grea	6/15/06	Dan West
NO tetivity inspected Area	18/13/06	

Kingston New Borrow area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	A Name
No Activity/inspected Acea	Date 6/19/06 6/22/06	ette
NO Activity / juspected ARCA	6/22/06	mu Sello
No Ativity Inspected Alea	'	12777 (/
No Activity I respected ANEA	6/26/06	m Leller
No Activity / inspected Asea	1/09/22 0 (1	
No Activity (in spected Allea	7/05/06	Soll
No Activity / inspected ARea	7/10/06	gen SAL
No Activity / Nepected AREA	7117/06	mun Stiff
No Activity / respected AREA	7/05/06 / 1/06/06 / 7/12/06 / 1/29/06	m Ste
No Activity / Negected Area	7/24060 6	and Still
No Activity inspected when	7/27/06	gras selles
No Activity, inspected ARKA	7/29/06	ym Sty
No Activity, inspected AREA	7/31/06	que Sta
No netivity, respected the ARea	8/05/06	All the
No Activity, suspected Roles	8/07/06	TOS
No Activity , respected there	0117106	en all
No Activity, Inspected the	8/18/02	you Still
No Achistry, suspected Area	8/21/06	and Sottle
No Activity, inspected Area	8/28/06	attle
No Activity, Inspected Aprel	8/29/04	pu delle
No Activity inspected Alex	9/00/06	efor S. Ill.
No Activity, inspectal area	glodos Of	some like
No Activity, inspected Area	2/11/02	STILL
the testing Howled Clay, inspected plea	9/18/20	
No Petinity, Harled Clay, ingented place	9/19/06	Dall.
No Activity, Inspected Area	9/21/06	O M
No Activity, respect sie	9/23/06	and State
No Activity, inspected Area	9/24/06 /	and the

Kingston New Borrow ARCO

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, ingreched Area	9/25/06	Some Settle
No Activity in sected ARea	9/28/06	James Ollo
No Activity, inspected Akea	10/01/06	Jame St.
No Activity, inspected trea	10/05/06 C	Don West
No Activity, inspected Area	10/10/06	Dan West
No Activity, inspected Area	10/12/06	Dan West
to Activity , expected pass, Haulad Cla	y 10/16/0c	Jan Otte
No Activity inguested Maca	1-117/04	fram Sell
No Activity respected Plan	10/19/26	Jann All
No Activity , respected shear	10/20/06	James State
No Activity, inspected thea	10/23/06	James Mile
No Activity, uspected ARea	10/27/06	Jages St.
No Mativity , inspected these	10/28/06	Jague Selt
No Activity, inspected paca	10/30/06	And the second
No Retista, usperlyl mass	11/02/06	Jan Sty
No Activity, inspected frea	11/06/06	Fagren St.
No Hotivity inspected pace	11/08/06	James Salta
No Mctivity , inspected Aprece	11/13/66	Jame Silly
No Activity inspected Area	11/15/06	James the
No Activity , regular ARea	11/16/06	farm Stell
NO Activity Inspected frea	11/20/06 6	
No Activity, inspect from	11/22/06	Dan West
the Activity , inspected area	11/22/06	Jan Still
Do Activity, respected HACE	12/01/02	Jan John
No Activity, respected Area	12/04/06	James Selfter
No Activity inspected Alec	12/11/56	Jan St.
No Activity , used the	12/18/06	Jam Letts
No totovity inspected trea	12/26/06	Sonwest

Kingglow New Borrow Alex

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected trea	12/25/06	Dan West
No Petwity, inspected Aprea	pod 101107	Lava XXIII
No Activity , inspected the ex	01/08/07	Lynn Rolle
No Activity, respected BRCa	0//15/07	James Lifter
No Activity Magneted Axea	0//22/07	former Settles
No Activity , respected Asea	01/29/07	Jan Alle
No Activity, regreted Here	-2/05/07	James Seller
No Rotivity, inspected the	02/12/07	James State
No Activity, inspected Area	02/20/07	June of the
No Actualty, inspected Assea	62/25/57	Jago Att
No Activity, respected usen	03/02/07 0	Janu Stag
No Activity, ispected prea	63/05/07	many tall
No Letivity Inspected trea	03/08/07	dan West
No nativity, inspected Axaa	63/12/07	Joyn Itte
No Activity, inspected Alexa	03/16/07	Jam Ste
No Activity, respected axes	03/19/07	James Lettle
No Activity ispectal ARCa	- N	Jayan S. the
No notivity suggested Akea	04/01/07	frames ofthe
No Actorby, inspected Acea	04/04/07	James Selles
No Activity, we pected Area	04/09/07	James Setting
No Activity, signeted ARCA	04/12/07	James Stille
No Pativity, properted Axea	04/14/07	James of the
No Activity , inspected Area	04/16/07	hans, of the
No Activity inspected frea	04/19/07	
No Activity inspected Area	70/24/29	Daniel West
No Activity, inspected Axea	05/01/07	James State
No Activity, inspected alea	05/05/07	Jugar Set to
No Activity, jugge And Alex	05/08/07	Jane Ste

Wijoston New Borrow Area MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
No Activity, inspected Anes	05/07/07	Jam Selle
No Activity, inspected Area	05/15/07	Daniel West
No Activity, inspected trea	05/17/07	Daniel West
10 petivity, inspected ARCa	05/21/07	James Little
No Activity, respected ARea	05/29/37 0	June Settle
No Activity inspected Area	06/04/07	Dan West
No Activity inspected present present present	06/11/07	James Stell
No Activity inspected then	06/18/07	Janua Letter
No Activity inspected naca	06/25/07	Jagne Stee
20 Metivity, in spected page	07/02/07	James Sta
No Activity inspected face	07/09/07	Jane Stley
No Activity, inspected free	07/16/07 0	James Litter
NO Activity inspected freq	07/23/07	Daniel West
No Activity inspected Area	07/26/07	Daniel July &
No Actually, inspected acco	07/28/57	James Little
No Activity, inspectal pace	·8/06/07	Homes Stone
No Activity , inspected from	08/13/07	James Letter
No Activity , respected Area	08/20/07	June fells
No notivity, inspected free	08/27/07	Joseph Kottle
No Activity, inspected Axan	08/31/67	Jagues Sollo
Monetivity, respected from	09/04/07	Joyne Sally
poletivity, inspected Aprea	99/11/57	Jams Lettles
No Activity, inspected ALEA	09/12/07	Japen Sattles
No Activity, signeted Apea	09/15/07	Home fill
No Activity, suggested saca	09/17/07	Jums Stilling
No ketwity, rigreted Asca	09/24/27	Jan Step
No Activity, inspected Apen	10/01/07	Jams Letter
No tetrity inspected trea	10/89/87	Donel Wit

Kingston Now Birrow ARea

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name
Activity thanking Clay to #1 cell	10/15/07	James Latter
Haraling Clay to #1 cell	10/16/07	James Siller
Italing Chy to #1 all	10/17/07	American State
Harding Clay to #1 cell	10/19/07	James Stella
Handing Clay to HI cell	10/22/07	Journ Sta
No activity, respected AREa	10/23/07	James Sta
No Activity, respected Anca	10/84/27	Jaga Selle
Housed Clay, inspected Area	10/29/07	Jenso Ste
No Activity inspected Asea	11/05/07	forme After
No Activity, respected from	11/06/07	Glame Kelles
No Activity, inspected Anca	11/13/07	Joyan State
No Actuaty, inspected Auca	11/15/57	Jan Sto
No Retivity IN spected Area	11/19/07	James Hally
No Activity, inspected Area	11/26/07	form (The
No Activity, suggested Area		James State
No Activity, inspected Alea	12/10/07	Jane Selfe
No Actusty, inspected free	12/16/-7	Dra wast
No Activity, inspected Apac	12/3/1/07	LANA
No Actions, respected free	01/09/08	man della
No Activity, inspected Apon	01/10/08	Man Kelley
N. Activity inspected Area	0//14/08	Janes Marie
No Activity 1 (Napected ARea	01/02/08	Rolling
No Activity, in spected Axea	01/28/-8	I felle
No Whivity, inspected seen	01/30/08	The state of the s
No Activity, inspected Area	02/01/08	
No Activity, insected MARCA	02/05/08	The second state of the
Ma Activity, inspected ARea	02/07/08	
The state of the s	(

Kingston Now Borrow Area

MAJOR ACTIVITIES LOG

Record dates below for beginning of major grading, dates temporarily cease construction, dates re-commence construction, dates permanently cease construction and dates seeding and or stabilization begins. Include name of person recording activity.

Description of Major Activity	Date	Name	
No Activity GUBMAK Handing Clay bon Alexan	02/14/08	James John	
GUBMIK is howling dirt from this area	02/18/08	Japa Stiles	1
No Activity, CS R Building Road to Borra	ware .2/25/28 4	Gens ftl #	_
CSR working in this AR ca Tuspected At	Rea 03/03/08	Janes Seller	4
CSR working in this ARea, Inspected &	1R=2 0404 (08	Jayes Stilly	4
No work in this Axea inspected Akea	03/05/08	James dellas	
Inspected AREA, No notivity	03/08/08	Jago Letter Torspected	2
CSR waking in this ARea, Inspected ARea	03/10/08	James Littles	_
(SR explains in this day . Inspected these	03/17/08	James Steller	4
CSR working & Agreed to Rowform Strongers	terphecks v3/201	os per Ben ul & G	29 W
fond project, also asked plant	envir autast	witha Me Couper as	l
The agreed that Ber's group about	sever the 125 pact	ions.	1
n . C	. 1/ \	, ,/	
Ban's Group h	1111/1/5/	ect His	
Anca.			
P/r			
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STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented prior to anticipated storm events, after ½" rain, and a minimum of once per week. USE A <u>SEPARATE</u> SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental).

	Kireston	
Area being	New Borrow AREA	
inspected:	JULIU POPPEU JAKEU	

Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
5/31/05		No Activity	NA	NA	Some Offer France
6/01/08	Ø	11 11	"	,,	for Il France
6/02/05	£.5"	No Activity	"	" 6	Jany Ste Komme
16.3/5	Trace	Noticed NO Soil	<i>,</i> ,	" 6	Jane It James
6/4/05	45		,,	,, 0	Jan Off "
6/5/05	6	11 11 11	••	" 0	for St "
6/4/05	15	11 11 11	//	" 0	lean letter "
6/7/05	10.1"	1, 4	"	" 0	from the "
6/8/05	Trace	11 0 0	//	"	Some St. "
6/965	Trace	Rip Ray Kas been Moved in Ditch & Radury	ves	" 6	Server Lette Forces
6/10/05	Trace	Right has been disturbed	ves	Scheduled 6/16/05	and the "
6/11/05	3 "	10 11 11	11	"	Lotto "

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Area being					
l	3.1.	P			
inspected:	Per	Dorcon	nea		

Date	Measured Rainfall	Describe Condition	Panaira Nacdad	Date Repairs Done	Inspector's Signature/Title
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/ File
6/12/05	trave	No work	Rip hap in Reading from	thefulad	Som Ste Form
413/05	.5"	more Ry Rup is worded in ditabline	1 " "	., .,	Sem Il France
6/14/05	D	11 !!	1. 41 4. 11	., (land "
6 (15/05		11 (1 (1	1, 11 11 11		Am Sell "
6/16/08		Place Kip Ray is Ditables of Reading fin to	11 11 11	1/16/05	In State "
6/17/05	D	Ks Work	NA	NA	and "
6/18/19	15	p. 11	,,	"	l. Ette. "
6/19/06	B	1. 11	• •		1 set "
6/20/08	4	" "	,,	11	land of the "
6/21/-	0	,, ,,	**		lung Off "
6/22/05	Ø	,, "	"	" (for the "
6/23/06	Ø	11 11	//	" (fundate"

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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			 	\neg
Area being	(2		
inspected:	Vew	Drow Mea	·	_]

Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
6/29/05		No Activity	NA	NA	And to Time
6/25/05		.,, "			la lle ours
6/26/5		"		" (and the
	Truck	1, "	NA	" 6	And the "
6/28/08		MAC tech Soil Snoughty	NA	" (La feld "
1	Trace	No Activity	NA	" (formy the
6/30/05		"			Some Set "
1	Trace		"		Lander "
	Trace	" "	"	/	fame St "
7/03/05	2	" "		0	for Set "
Nortos	1	41 /4	/-	" 0	Jan Hot "
7/05/05		*, 0	•	" (bour the "

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Area being	. 0		
inspected:	Now Borran	Area	

Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
7/01/05	1"	No Activity	NA	NA	Lan Oth France
7/07/05	,3"	inspected area	••	1. 0	for ONE "
7/08/5	.3"	wo dehvity	"		And Self "
7/09/05	.0 ″	,, ,,	′′	" 6	and the "
7/10/05	.0"	"	"	". 0	han cett "
7/11/05		., "	**	0	Long Sell "
7/12/6	.7"	in sachel Ance	21	. 6	2 24 "
7/12/08	.1"	No Activity	71	0	and the
7/14/05		No Achoto / Tusached	<i>1</i> 1	0	la de "
7/15/05	3"	1, ",		0	h et "
7/16/08	.1"	., "	"	" (1 set "
7/17/08			′′	-, 0	famile "

^{*}Enter $\underline{\text{N/A}}$ if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter $\underline{\textbf{A}}$.

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Area being	. 1	0	
inspected:	New	Dorras avea	

Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
7/1 4/3		No Activity	None	NA	family Brown
7/19/05	.1"	No Activity	Nove	NA	and the "
7/20/05	.2 "	No Activity	Nove	NR	Jan St. "
Tailos	True	Trackhoe	None	NA	for the "
7/22/08	Trace	No Activity	None	NA	francisto 15
7/23/06	D	NO Activity	None	NA V	hands "
7/24/2	D	No Action of	Nove	MA	free St.
7/25/0	10	Built Sump	None	NA C	A Chi.
7/24/08		Early Continue	Nove	NA C	Contraction of
7/27/05		to Be OKAY All Berms + ditches	Nove	DA	flow Sella
7/28/05		lack okay berns & bitches OK	hone	NA	On Went

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Area being			
1	x /		
inspected:	/ Vere	Dorran Allea	

	Measured Rainfall			Date Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
7/39/05	Ð	Berman ditches ok	pone	NIA	Dan West Trans
7/31/05	e	Berms & ditches OK	none	MA	Du West tours
8/1/05	1	Berms + ditches Ok	None	N/A	De West France
8/2/05		Berms + Dithus ok	none	N/A	Den West France
7/3/05	0	berns + ditches ok	pone	N/A	Dan West Frame
8/4/05		Berms + lithes OK	hone	N/ A	Den Unt from
1/5/05	8	Barms & dithes OK	None	N/A	Don Wat Turan
8/6/08	.30	No Activity	use	1/4	famille finan
8/4/00	1	No Activity	Xxxve	XA	from the some
8/8/09	1.0"	Dever & ditcher lake good	Nave	NA	Jan Me France
8/9/05	.7"	Bours + ditches (sokps		NA	Jamell torme
8/10/03	0	Burns + detaken look O		NA	Jan Sell Form

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Area being	/()	ρ	Λ
inspected:	/ Vew	Dorran	PREA.

Date	Measured Rainfall (inches)	Describe Condition	Repairs Needed	Date Repairs Done	Inspector's Signature/Title
8/11/05		Bone & Ditches look OKA	. (NA	Jan St Finne
8/12/05		Barrow + Ditches Look NAM		NA	from Settle Former
8/12/05	æ	No Retails	Nov-	Nn	June It ham
8/14/05	.14	No Activity	Nare	NA	for Oth Form
8/15/25	٠	Berns & Otches look oky	None	NA	James Eth France
8/16/05		wood chips many	Ramove wood chips when wood chipars is capter we will clearly distalow	panding	Jem Stor France
5/17/05		Ditches will weed work after work	when chapper is finished		full and
RI slo		Orteles + Bonnes weed to be clamed	all distoles the chapses	Bushing	St In
8/19/08	1	Oitches & Brune wood	Clean of of modelines	panling (Jem H Former
8/64/1	1	Cleaned ditches	Remand Woodchips	8/19/05	Ith Forms
8/20/	0	No activity	None	NAU	frem oth Form
8/ell		No Activity	Nave	NA "	James Sell Form

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Area being inspected: New Borrow AREA

	Measured			Date	
	Rainfall			Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
		Ostobas & Barnes look			An Oll France
8/22/28	8	good	None	NA	from the forest
8/23/03	6	Oitches & Borms	Nova	NA	halle France
8/24/55		Pitcher + Berns Jack Okag	Nave	NA	And France
8/25/05		Ditches + Roadung	widen ditch from bourse gree	8/26/0	lette France
8/26/05		Otches & Roads weed	Grade & Grand Goras pe	1 00	Jell France
8/09/08		Installed Checkedows + Spreaded wood Chips	Nove	مرير ا	fama It Form
8/30/00		Inspected Kil Ano	None	NA	The St Firema
	18	Rip Rap chadedons + Karbones look good	None	NA	Ja Em
9/12/0	10	Reduces of RipRap	Nove	NA	Selle Former
9/14/08	.7"	Rip Rap & Checkdons	None	NA	Jan little Faran
9/17/5	1.2"	Lipkap check ohno Lditohno (sok pool	Nonie	NA	It strange
9/22/05	6	K.p Ray + Diffehee look akay	Nove	NA	from lette trum

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Area being inspected: Now Borrow Area

	,	,		Dete	
	Measured			Date Repairs	Inspector's
	Rainfall		n tu Nasadad	1 _ '	Signature/Title
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
alaa /	-6	Kip Rap check Dams	None	NA	In Of Hart
1/23/05	<u> </u>	Lip RAD chack DAMS +			1 0 1 Forens
9/26/05	.4"	silt and look okas	None	NA	from the market
9/27/25	I	Rip Kap Check Omms Rud silt poul look OKA	, None	NA	In Oll offer
71,011-3					1 'Old Forges
9/28/25	0	I silt and lok of	s none	NA	franks 2 deplace
9/19/05		RipRAP Check dams of	None	NA	Jamy 1 2 fore
1/2/105		silt And look OKAZ	//		1 001-
10/03/05	1 2	IN spected speck	Mulch reeded a some are	5chedaled 10/05/05	Canalle Foren
		mulch was placed	None	10/05/05	Jame Ste Foreman
10/05/04		Rip Kap Check the		1	1 04
10/01/05	0	Herntlein lokes oka	A 1.	NA	finest to horas
Wolos		Rip Rip Checkellons + mother mule had area	1	NA	from All Forms
10/27/25	+ - /	Ray lop chack downs ok	Tope or ing		
10/11/05		mulchall area of	hane	NA	Dan West
W/12/05		hip hap check dams ok Mulched area ok	henr	NA	Dan West
		Riphap checkdoms +			1 Ord F
10/18/05	0	Mulched evens look OKAY	None	NA	them the town

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Area being inspected: New Borrow Area

r 	Managerad			Date	
	Measured			Repairs	Inspector's
D-4-	Rainfall	Describe Condition	Repairs Needed	Done	Signature/Title
Date	(inches)	Rep Rest check Downs and	repairs recood		1
19/29/05	Ø	mulched spear look okay	None	NA	Jan Ste Forence
	7	mulched saw book at the	Strughten Rip RAP UP	10/25/5	And Form
10/24.5	Touce	Kip Kap Chack Som wards att	to Pan , ran through it	6	1011
10/26/05	B	mulih Appen AREAS + Checkdown look offay	Nove	NA	Jan St. Forsom
10/32/05	_	mulch spread to Check dams look Okay	None	NA	James Il Faram
		mulched area + Ripkay	None	NA	Long Ste Frame
11/08/05	6	Check dimes look Okay	10000	7.	1 11
11/07/05	15	Mulched Adeas + Kin RAD Check dans lanks	ku Nove	NA	from the torme
11/10/05		mulched Aleus + Ry RAP		NA	And the town
1111000	7,4	Mulched areas +	None	T	
11/14/05	Trave	His Kap Check dans lakoka	None	NA	Jan Sith France
11/16/05	1.5"	Ric Rose Chack down look		NA	Sell France
(1110101		Mulcod area + Rip. Ro		(Do Wet
11/21/05	.5	Check days OK	NONE	NA	1
11/22/05		Asp Rop a matched erea Checkdone Ok	hon e	NA	Da West
11/2365		Rif Rop + mulched erea, check Rome OK	hone	NA	Dan West

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Area being inspected:

New Birrow ARea

		-		the state of the s		
		Measured			Date Repairs	Inspector's
- 1		Rainfall		Daysin Nooded	Done	Signature/Title
	Date	(inches)	Describe Condition	Repairs Needed	Dolle	digitature/11.0
	11/28/05	Those	Silt fonce + Ripling Check day	Nove	NA	and Lotte Former
	11/29/05	1100	Silt fames + Righap Check daws look okaz	None	NA	A Forem
	12/01/05		silt form & check Dams	None	NA C	And Oth Former
	12/05/05	Trace	Silt fance & RipRAND Check dams look OKAY	Nove	NA	Jan Sitte Formers
	12/07/05		Silt Some + Kip Rose Charledown look akon	Dove	NA	Jan Ste Forem
	12/08/05	0	silffence + Riphop check doms /ook OK	None	NA	Den West Due 1 roke
	12/12/05	Trace	check down look OK MY	None	NA	former former
200	18/146		Silt fance + hip knop Checkdows look oknop	None	NAC	and some
13	12/15/2	.6"	Check dong look Oke	1	NA	James A Frem
	12/19/05	1	Rie Rep Checkdung box UK		NA	Jan All France
	12/21/05	1 '	Erosions in ARON Near	Ves	12/21/05	Com Ode Form
	12/26/0	9.3"	5:14 from & FIPA	None	NA	for the toren
	<u> </u>	'	The state of the s		- 6	

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Area being inspected: New Borrow Area

	Measured			Date	
	Rainfall			Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
Date		Sit tonce + Rip Rap,	_	15.4	Dan West Rate
12/27/0	Ð	check Pams OK	None	NA	Gan was rare
12/28/05	10	silt fonce + Rip Rap, chack Pans OK	None	NA	Dan West
12/29/05	1"	sill fonce of Ril Ray, check Doms OK	None	NA	Don West
11	44	silt-force & Ry Rap	Nave	NA	hand Farm
0/03/05	1	Check dans look OKAY		1	let France
01/09/06	0	look Okay	Nine	N#	1 011
1/11/4	,5 "	silt fine + Rip har check days bok okax	Nove	NA	Jan Ster Forener
01/17/06	1.0"	sill fonce + Riperap checkedowns look OKAY	None	NA	Jan St France
4/18/06		Silt force & Rip Rap Checkdone book Okay	None	NA	and the
01/23/06		git fore & Rip Rhip Check down look OKAY	None	NA	Com Ste Freem
01/2/20		Set fame & Rig. Rup Clock down look OKK	NONE	NA	James Selle Formans
61/20/00	1	Silt fines + Rip Rap Check down look Xxx	None	NA C	La St. Foreson
a loxo		Gilt fame & Rights Charle Suns lost OKA	Noyale	NA	James & tores

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to the site Program Administrator (Environmental).

| HEA Kings for Fossic Plant
| Area being | | New Borrow area

	Measured			Date	
	Rainfall			Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
02/949	194	Silt fonce + Rip Map Check dams look OKay	None	NA	Jam lett From
02/06/06		Silt from & Rof Folp Check drans look OK AY	None	NA	Set Forms
02/10/06	8	checkdow & book olay	Manie	NA	Jague H Forman
-2/17/06	6	sittem + Ropkap	Nove	NA	family From
alro	.2 "	Silt forme + Kip Kep dechdone look oxay	Nove	NA 6	from Alla France
2/21/06	0	checkfours look OKAG	None	NA	from Oth From
.2/22/06	.7"	check dams look OKAZ	Nove	NA	Jan Sthe France
02/24/06	. 8	gilt fine & Ris Rap Check down look OKay	Nove	NA	Jam St From
02/27/66	5 5	silt force + RIPRAP Check dans look OKAY	None	DA	Janu Sh. Frem
03/02/06	5 0	Check down look skry	None	NA	Jam Selle Farm
3/0/06	.2"	Check done look DKay	None	NA	Selle Form
3/19/06	8	Silt fines + Kip Kap Check down look a King	xxue	NAU	Je Sthe Firm

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_	 HED	Kingston	Fossil 31	aut.	
Area being				•	
inspected:	New	Borrow as	es		

· ·			<u> </u>	D-4-	
	Measured			Date	
	Rainfall			Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
, ,		git fine & Rip Kop			1001
3/14/06	1.7"	check down look OKAZ	None	NA.	and the France
	_	9.14 face & Ref Rogo		0	1 00 -
3/16/06	D	check dioner look OKAY	None	NA	from the Foreme
, ,	~	silt force + this Rap		0	1 00
3/20/06	0	checkdyne look OKAY	Nove	مدر	Jan Str. Euro
, ,		gilt force + Rip Rep		6	In Off town
3/21/06	1.1"	Checkdons look Oxy	None	NA	Jan Ille Jane
11	~	silt force + Rip Kap	,	0	1 00 0
3/23/06	0	Check deme lak OKAY	Done	NA	Jany St France
10/2/	1-2	Silt fence + RARAP		1	Jam All Farmer
3/27/06	B	checkdowns look Oxay	None	NA	Green Sto
3/20/02	~	Silt former & MIP RAP	4 1-1	1 11	Just France
3/70/16	-8	check down look okay	None	NA	The title Present
4/01/06	.8"	Sitt fence & Rip Rap	4.10.4.40	NA (the State Forement
410/106	.8	Checkdone look Oxay	None	104	Sold Torent
11/1	1.2"	9.14 force & Righty	1150	N4	by the traver
4/03/06	7.2	checklan look ok by	None	104	kan the manuer
1.7.7	<u></u>	gilt Run + Kip Rap		NA C	I Set Frame
4/07/06	Trece	Check dame book OKING	None	NA /	The state of the s
L_{ij}	1.7"	Silt Firm + Rig Rap	1 V = 24	NA C	January France
4/09/06	1.1	Sittemen & Pup Rap	None	104	The state of the s
4/10/06	D			WA "	de Formi
7/1-10	30	Look OKAY	Nope	,~~	Paner Area

^{*}Enter $\underline{N/A}$ if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter \underline{A} .

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to the site Program Administrator (Environmental).

HED Kingto Fissile Plant

Area being inspected:

New Borrow Area

	11			Date	
	Measured			Repairs	Inspector's
Data	Rainfall (inches)	Describe Condition	Repairs Needed	Done	Signature/Title
Date	(IIICHES)	Silt force & Rip Rap	Nepallo Neococ		101
4/11/20	Ð		None	NA	Jan 1800 Frame
4/13/2	Ð	5.11 Fare + R.p Rap bok OKAS	HONE	NA	Low Sets France
4/17/00	25	5. It force + Rop Kyp	عاديره زير	NA	All som
4/20/06		silt formand Rip For	Sone	Na	handle own
4/21/06	i	3,14 fonce & RIPRAP	Xbra	NA.	from Ith From
Hedot	1.6"	get force of Right	Nane	NA	hun St Fren
4/24/04		Silt fines of Ry Rad	Nove	NA	Jan Ith Firem
4/27/06	.5"	gilt form & Rip Rod LOK OKAZ	None	NA	I St Form
Storlos	.2"	gilt force & Ry MAD LOOK OKAY	None	NA	In Sth Form
5/04/06		Silt fruit Lit Rap	None	NA	Jam Oth Korem
5/08/06		gilt fonce of Rip Map	None	NA	& Sett King
5/11/0		gilt force & Rip RAP	Nove	NA	1 Sth Fram

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

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Area being inspected:	HED Kingston Fossil Plant (Now Borrow ARCa)	
	D-45	

	· ·				l
Measured				Inspector's	
	Describe Condition	Repairs Needed	Done	Signature/Title	
	gilt Rouse + Rights	None	NA	from St form	
	ST/+ fence + Rip Gop B Kay	None	NA	Doublet tome	-
		None	NA	Dan West Fore	
_	Rip RAF + Crosion	NONE	NA	any the Forem	-
	Rip Map + erosion	NONE	NH	St En	
li .	Rip Rap check downs	None	$\sim \mu$	Jam Ithe Fore	Jan.
	Kipkap chekdows	None	ACT	from All For	ļ
	Rip Rep & chek dans	None	NA	Don West ton	+
	Rig Rap check dams	None	NA	Dan West Ton	-
	Rip Rap + Erosian	none	NA	from Storm	ļ
	Kip Rap + Enosion	None	NA	Jan St Farm	+
4.	Rip has + Eastion Control book OKANA	None	vu (James Still Far	_
	Rainfall (inches) Trace 7.5" Trace 5.4" 7.5"	Rainfall (inches) Describe Condition Filt Flore + Rights Frock OK My Silt Flore + Rights B Kay Track B Kay Silt Flore + Rights B Kay B Lans OK Rip Rap + Crosion Control look OK My Rip Map + crosion Controls took OK My Rip Map check dams Aip Map check dams Kip Kap check dams Rip Rap check dams Aip Rap check dams Aip Rap check dams Aip Rap ocheck dams Aip Rap Ocheck dams Controls look OK My Rip Rap + Enosion B Controls look OK My Trace Control look OK My	Rainfall (inches) Describe Condition Repairs Needed Track Solf Fine + Riphad Track bok Okany Track Bhay Stiff fonce of Riphap Mone B. I Sup Apt Crossian Control look Okany None Riphap tarosian Trace Riphap Check dams And Sump Ok Riphap Check dams And Sump Ok Riphap Lerosian Describe look Okay None Riphap Lerosian Describe look Okay None Riphap Lerosian Describe look Okay None Trace Riphap Lerosian None Rainfall (inches) Describe Condition Repairs Needed Done Track Silt three + Riphan None Track By Kay None Track By Kay None Track By Kay None MA Track By Rap + Crossion Control Cook OKMy None Mil hap + crossion Control book OKMy None NH Trace Simp by Coky None NH Trace Simp by Coky None NA Riphap check dams And Riphap check dams And Riphap check dams And Riphap check dams Nh Riphap check dams None Nh Riphap check dams None Nh Riphap check dams None Nh Riphap become Cotton of Samp by Riphap become Riphap become Nh Nh Riphap become None Nh Nh Riphap become Cotton of lack OKMy None Nh Nh Nh Nh Nh Nh Nh Nh Nh N	Rainfall (inches) Describe Condition Repairs Needed Done Signature/Title Track Gok Okay NONE NA Pandad Form Track Sift flace of Ripfap None NA Pandad Form B. (Sift flace of Ripfap None NA Pan West Form B. (Sift flace of Ripfap None NA Pan West Form B. (Sift flace of Ripfap None NA Pan West Form Control look Okay None NA Pan West Form It will hap terosion None NA Pan West Form It will hap terosion None NA Pan West Form Trace of seasy lack okay None NA Pan West Form B. (Ripfap check dams And samp Ok None NA Pan West Form D. Ripfap terosion None NA Pan West Form Trace of seasy lack okay None NA Pan West Form B. Ripfap terosion None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form Trace Centrol lack Okay None NA Pan West Form	

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area being	11-0		
inspected:	HEP	New Porrow Alleen	

ſ		Measured			Date		
- [Rainfall		•	Repairs	Inspector's	
ļ	Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title	
	6/25/00	.5"	Silt force + Kip Rap Check Lays look CKAZ	None	NIA	James Forem	n
	6/26/06		gilt fine + RP RAP	None	JUA U	Jan Alle Form	~
	6/29/06	D	Silt force + Rip Rep checkdams look OKAZ	Nove	NAC	Jan Sth Form	-
	7/05/06	.2"	done look oky	None	NA	kast Francis	les:
	7/10/06	1	Kip Kap Check downs	None	NA	from Alle Forem	ب
	7/17/0		Ke Pap charledons	None	NA	famility times	-10
	7/22/06	2.1"	Appear OKry	None	NA	June St Kinn	-
	124/00	Ø	Appen OKAJ	None	NA C	Jun Sto Ism	٠.
	7/20/4	True	look OKAZ	None	NA	for the form	-
	7/29/01	1.3"	RIPRAP CHARK ALMS NOW L	LONE	NA	Jagu the Kee	ļ.,
	1/31/06		King Kap Check dems	None	WAG	James H Form	
	8/05/0C		Kip Rap Checkdows Repea Ok any	Nine	NA	hall For	

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area being	4.1		
	HED	11 R 1000	
inspected:	11-1	New Borran ARCa	

	Measured Rainfall	December Constitution	Densira Nooded	Date Repairs Done	Inspector's Signature/Title
Date	(inches)	Pop Rap Chack Dans	Repairs Needed	Done	1 - 1
8/7/6	B	Vank OKA-1	None	NA	femle Forme
8/14/00		Rup Roy Chack dams	None	NA	for Sett from
8/18/02	B	Asp Ros check down	None	NA	And Comme
8/21/0	.4"	Rip Rap check dams	None	NA	In the Form
8/28/o		Riphop chest Bams	None	WA	Jan Ma France
8/29/04		pippop challons	None	NA	Set from
9/2/100		Rip Rap Chack Dans	None	NAC	Set Fam
9/05/2		Rip Rap Charles Ones	مددد	NA	part a
9/11/06		App Pay Charle Downs	None	NAC	Jan Sthe Form
9/18/06		Lip Kap Check dams	None	NA C	Jean lette form
9/19/02		Kip Rap Chock down	None	NA	And Oth Form
9/21/6		Kip Kap Check downs	Nine	NA	Ven lette The

^{*}Enter $\underline{N/A}$ if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter \underline{A} .

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Area being	11/0 11/0	
inspected:	HED New Borrow MRea	

 				Date	
	Measured Rainfall			Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
9/3/0	- 4-	Rip Raf Check dame	Nople	NA	Ste Form
9/24/0		Rip Rap Charkdams	Morte	NI	for the For
9/25/00	.1"	K., RAP CHECKARONS	Mone	NA	fem Sell Form
4/23/06	Trace	ok my checkdone Maren	None	NA	Jane Ste Foren
10/02/00	2	Appen OKAN No Rap , Chick dans	None	NA	free Sty France
10/05/04	8	Appear OK	None	NA	Elan Wast
10/14 Q/OC	-1	Appear DE	None	NA	Dan West
10/12/16	.2	Ri, Rap, Check dams	None	NA	Dan West
10/16/06		Kip Key Check Wares	None) JUA	frank frank
10/17/02	1.8"	RIP May check downs RIP Check downs	juone	NA	1 Ole tunin
sdiglos	6	Appen OKAY.	None	NA	1 Od
10/20/20	1.0	MAPEN CKRY	Nine	NA	The Fores

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area boing	_				
Area being inspected:	Hed	New	Borrow	ARCA	
mspecteu.	1100	1000	7011	/32	

·			T	Date	
	Measured			Repairs	Inspector's
Date	Rainfall (inches)	Describe Condition	Repairs Needed	Done	Signature/Title
10/29/56		And And Charle dans	None	NP	And Pom
10/27/06		Rip Rop Check down	None	NA	Jan Sto Fores
20/28/00		Miss Res Chick dams	Nove	NA	Set In
10/20/06	B	Ap Ray Check haves Appear DKAS Rip Ry Chackdams	None	Ne	A Break
11/02/06	.5"	Appen OKAR Nip RA Check dams	None	NA	Jagu Ho
11/06/06	D	Appear OKAT	None	NA	for the
11/08/06	2.0"	Rip Ray Chick downs	None	ا عدد	Jam Sell For-
11/12/06	S	Right Check daws	None	NA	for At France
ulisla	.2 ~	Kip Ray Chichedoms	None	مدر	for let France
HILLOS	2.0"	Kip they Checkdon's	None	NA	Loth Form
11/17/0	.1"	RIPRO CKNE DAMS	Nune	NA	for Sty Farmer
11/20/06	0	Rip Rap check dans Rip Rap check don,	None	NA	Dan West

*Enter N/A if documenting a routine weekly inspection during which the site did not receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter A.

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The second secon				
Area being		R		,
inspected:	New	Dorrow	ARea	

	Measured			Date	
	Rainfall			Repairs	Inspector's
Date	(inches)	Describe Condition	Repairs Needed	Done	Signature/Title
11/27/0	4 8	Rip Pap Chade down pypon.	None	NA	and the Furn
12/01/06		R. D. Rap Check droves	None	NA	fan Ste France
12/04/06		do hop chark don's Appear	Morrie	NA	my lets Fram
12/11/06	b	Ry Rap checkdone Appen	None	NA	for Foren
12/18/02	8	skyr Rip Lapckeckdoms Appear Oktor	None	NA	Jan All
12/24/06	D	Ath Rap chick has appear of	None	NA 6	Du cas zum
2/24/06		Rip Rap Check doms	None	NA	Den Wart some
01/01/07		Rig Pay Cherkdons	None	NA	for the man
01/08/07	4	Kip Kap Chale dies	Love	1 1 1	Juga Ille Tom
01/16/07	٠, ١	Appen OKNY	None	NA	Jan St France
w/22/		Appen OKAZ	None	NA	June Ste Thomas
01/29/0		Rip Map Check dome	None	NAC	James the Forem

^{*}Enter <u>N/A</u> if documenting a routine weekly inspection during which the site did <u>not</u> receive 0.5 inches of rain within the previous 24 hour period; otherwise record rainfall amounts measured at the site. If inspecting for anticipated rainfall event, enter <u>A</u>.

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Area or control device being

inspected:		New Bo	was Asca		
Date	Time	Describe		Date	
Of	Inspection	Condition of	Repairs	Repairs	Inspector's
Inspection	Performed	Control Device	Needed	Done	Signature/Title
		RPRAP check dons			
02/05/07	09:00 Am	APPEN OKAY	None	NA	franklik France
		Rip RAP Charlesons			1 01
02/12/07	07:45AM	Acres OKAY	None	NA	lam the funcion
		A. p hap check dies		0	1 01
02/20/07	07:40 Acm	Appan OKAT	None	NA	home of Freman
, ,		this they check hours			11 01
02(१५)२	09:30 Am	expean OKKY	None	NA	Chara Stelle Francis
, ,		Rip RAP Check doms			71 00
03/02/27	10:15 Am	AHEN OKAY	Mone	NA	Joins Litt June
1.1		Riphup Checkdons	,		1 00
8/05/07	07:40 Am	Apren okry	None	NA	James the Foreman
		Rip Kap, chick sams appearox			
03/08/07	1:45 pm		None	NA	Van West
'		Rig Kap check down			1 Cola
03/10/07	8:10 pm	appear OKAN	whe	NA	James Stelle Know
		Kip Rap Charle down		4	1 Och
03/16/07	9:15 Am	Amendage count ok	None	M	ligna the tomm
· -	·	Rip Ky check downs		1 0	1 00
03/19/07	7:35 Hen	appared OKAZ	me	NA	franklike Komman

*Repairs must be completed within 7 days or before the next rainfall.

Area or control

device being inspected:

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Borrow ARea

Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
03/25/67	7:45 mm	Appens OKNIZ	None	NA	L Of En	mred.
9/01/07	17:00 pma	Rip Rmp checkdows		NA	Le Other	
24/04/07	7:40 Am	Rip Rap checkdons	اسماما	NA	4 Set 15	Paragus
4/09/27	7:50 Am	Riphop Checkedons Appen OKay Rip Ray Checkdons	None	NA	L Stll to	ledent
4/10/07	7:40 Am	Allen OKAn	Hove	NA	In life	Toren
4/14/07	1700	Rip Map Checkdons Appear okany	North	NA	June Stell	Torem
04/16/07	07:50 Mg	Kis Kap Chick down	None	NA	farm Ste	Former
4/19/01	10:15 Am	hip kep , check thans	None	NA	Daniel West	

NA

^{*}Repairs must be completed within 7 days or before the next rainfall.

Area or control device being

*Repairs must be completed within 7 days or before the next rainfall.

STORM WATER POLLUTION PREVENTION INSPECTION AND MAINTENANCE REPORT FORM

Storm water inspections must be performed and documented a minimum of twice per week with the minimal time between inspections being at least 72 hours. Daily inspections are suggested during prolonged periods of rain and should include a "P" with the date. USE A <u>SEPARATE</u> SHEET FOR EACH AREA OR CONTROL BEING INSPECTED, SUCH AS VEHICULAR ACCESS POINTS, SILT FENCES, MATERIAL STORAGE AREAS, ROUTINE LITTER PICKUP, ETC. Record the date of inspection, the date and amount of rain recorded if inspection is after a storm event, include the inspector's name and the condition of the area or device being inspected. Document the corrective actions taken or repairs made.

inspected:		New Kon	ow Axea	*		
Date	Time	Describe		Date		1
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
		PAP RAP Charled	\$		1	1
05/05/07	11:20 pm	Appear Oxy	None	NA	Land Della Fr	Hearn.
		Rig Ray checkeling		0	/	
05/05/07	9:40 Am	Mason okan	Morre	WA	Lem DA	6 mm
		Rip Rep Chelidans			000	
05/07/07	8:15 Am	Apan okay	None	AUA	James Steller	Foremen
		A: p Rap about he	es.]
05/15/07	7:40 Am	Appear otay	NONE	NA	Edenil West	
		his has chuther			0 0	
05/17/07	10.50 m	Appear of	NONE	NA	Daniel West	
11.10	07:5 ° Am	Ripking Check Chami			A Cale	
05/21/07	0/3 /800	Appen okay	Nove	NA	June States	
		Rip Rap check dams			1 0.6]
05/29/57	7:25Am	Appen OKAY	None	NA	fany sittle	
0. 1	0	Rip Rap chack		9	<u>.</u>	
06/04/07	9:40 m	doms Afpear ok	NONE	NA	Dan West	
1/11/2		Rip Pap Charledon			1 000	
04/11/27	7: 40 mm	Appear OKAZ	None	NA	face the	comme
06/18/07		Kip Kap check downs		9	1 01	
06/1810/	7:50 Aug	Appear okay	None	WA	Same Salte	<u> </u>

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Area or control device being	Kingston New Borrow AREA	
inspected:		

Date	Time	Describe		Date		7
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
06/25/67	7:55/m	Riplay Check dams Agreen OVE py	None	NA	Jamy Selle for	
07/02/27	7:40pm	Rip Rap Check dum Beacon OKNO	lone	NA	land Star of	
07/09/07	7:50 Am	Appear DKAy	None	NA	han the	Faren
07/16/07	7:35 pm	Rip Rapckish dons	Nove	NA	Jame Lette	Kraun
07/23/07	9:30 Am	Rip Rep chatelans	NO Ne	NA	Daniel West	
07/26/07	10:00 Am	Rig Rop Chaklans Appear OK	NONE	NA	Daniel What	
07/28/17	16:30Am	Rip Pap Chack dams Appear UKAZ	whe	NA	James Settles	
08/06/07	7:45am	Rip Kap Check down :	Mone	NA	lem Letter	
08/13/07	7:40AM	Riphap Check Homs Agreen OKAY	None	NA	Sem Other	
03/20/07	7: 47 pm	RIP KM charkdows Appear OKRZ	Home	NA	James Stella	

^{*}Repairs must be completed within 7 days or before the next rainfall.

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Area or control device being inspected:	Kings ton	Borrow	Apea		
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Date	Time	Describe	<u> </u>	Date	
Of	Inspection	Condition of	Repairs	Repairs	Inspector's
Inspection	Performed	Control Device	Needed	Done	Signature/Title
		Rip Rap Check			
08/27/07	7:50pm	Dams Agran a Kay	None	ν _A	Lang Sett Forman
		Rip Ray Check days		0	
08/31/07	8:40 Am	Appen okay	None	NA	James Steller Branner
		Rip Rop check dows			1 (1
09/04/07	7: 45 Am	Apen Orny	None	NA	James Starten
		Rip Rap Chank down	•		
09/11/27	7:35mm	Marca OKAY	None	NA	Jens of the Avenue
1 1		Kip Kap Charkdons			1 040
09/12/01	7:50 Aug	Apan OKay	NONE	NA	for detties Freemen
		Rip Rap Charledons		9	
09/15/07	8:40 Am	Appen Oxay	None	NA	any Stile Frommer
		Fif Hap cheledows		9	1 04
09/17/07	7:45mm	Agreen OKAY	NIKE	NH	Jan Soll bourn
		Ripkyp chick dynas		9	1 (1)
08/24/27	7:50 Am	Appen OKAY	pone	NA	Jame Settles termine
ر ا ریم	0 (1)	Kip Rap checkdams		4	1 00
10/0167	8:15Am	appear Okry	None	NA	Humo Lettle
10/00/	~	Rip Pap ehetelons		η, φ	
10/09/07	8:45 fm	appear Ot	Dore	NA	Daniel Heat

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Area or control

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Present to TVA Construction Manager once per month, when sheet has been filled and/or construction is complete. TVA Construction Manager will need to provide a copy to the site Program Administrator (Environmental) when complete or on a monthly basis.

device being						
device being inspected:		borrow Aveca				
mspected.		Diran Aces	Kingst			
Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	
'		Rip Rap CK dows			j	
10/15/07	7:45 mm	Mose OK of	None	NA	Sell so	
		Rip Pary Chack down				
10/22/07	7:50 mm	Appen OK Ay	None	NA	Jum the foremen	
		K. p. Kap check	,		101	
10/23/27	7:45 Au	dras Appear OKAY	None	/Up.	James State Korem	
		Rip Rap chack dans		4	1 00	
10/24/07	8:10 Am	RADOR OKAJ	None	NA	Lynn State Fremm	
	 ·	R.P Rap Check downs		1 a	1 010	
10/29/07	7:40 Am	Appen OKAY	None	NA	goes Stille tonome	
		Kip Rap Check downs		9	1 04	
11/05/07	7:35Am	Appen OKAY	Nove	NA	mare toll Farmon	
		Kip Rap Checkdas			1 00	
11/07/07	7: 45 Am	Appen OKAY	None	NA	James States toman	
		P.P Pag Chade downs		1 0		
11 13/07	7:55 Am	Appear OKA?	NO are	مررر	June Sto France	
		Rip Rep Check down	•	1 0	1 0	
11/15/0	7:40 Aug.	Agreen OKBS	Mare	M.	reput tenun	
11/10/20		Rip Rap Checkolama		0	1 1.4	
11(19/07	7:50 AM	Appen Okay	jugure.	MA	Jan the France	

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New Borrow ALCO

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Area or control device being

device ben	_	,				
inspected:		Kingston				•
Date	Time	Describe		Date		
Of	Inspection	Condition of	Repairs	Repairs	Inspector's	
Inspection	Performed	Control Device	Needed	Done	Signature/Title	9
11/26/07	8.410 mm	Rip Rap Chock downs Appear OKAY	Nove	NA	James Sattle	Foren
12/03/07	8:25 pm	Rip Ray cheledows	Novie	NA	And Store	En women
12/10/07	7:50 Am	Appen OKAY Rip Rap chubldons Appen OKAY	None	NA	lam Stelle	Forman
12/16/07	5:40 fm	Rip Ray Check downs . Lip Ray Check Down.	Mone	NA	1 SA	Aumm
12/3/107	8:30 Am	Appear OKRY	None	NA -	A TO	for Use
1/07/08	10:10 Am	Riphal Chabdons Apan OKAY	None	NA	Jan St	
01/10/08	8:37 Am	Apean OKpy	none	NA	Janu Solle	
1/11/08	7: 45 Am	Appear OK Ay	None	NA	Jan Sille	
0//14/08	10:05 Am	Append OKAZ	None	NA	Sem Stell	Z
01/22/08	8:50 pm	Rop top chikdams	vane	NA	In Selds	

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Area or control	New Burrow	Apen	C	Kingston	
device being					
inspected:				· '	

Date	Time	Describe		Date	
Of	Inspection	Condition of	Repairs	Repairs	Inspector's
Inspection	Performed	Control Device	Needed	Done	Signature/Title
		Aip Rap Check downs			1 01
01/2868	7:45 pm	Alkeans OKM	None	NA	Arms All Armon
•		Afreams OKNy Rip Rap check downs		0	101
01/30/08	8: 4 = am	Appears OKRY	None	NA	In tille Farmer
		hip for check dams		0	
02/01/08	9:00 am	Appears Okay	NONE	NA	Keein alse dijk at
		Right Checkdons			1 04
02/05/08	7:50 mm	Aprear OKAY	Nove	NA	James Atthe Komme
		Kip RAP Chekdams		1 9	1 01
02/07/08	7:45 Am	Appear Okuz	Nove	NA	Jane Sollas Foreman
		Rip Ray Weekdams			1 Cap
02/11/08	7:55 pu	Rip Ray Charle dume	None	NA	Jum Ster Korems
111		Kip kup check duane			1 0.11
2/18/08	9.40 Au	Apen OKAY	Mode	NA	pus Sty Forem
2/-/		Rip KAY Chark downs		1 9	1 Onla
02/25/08	10:20 pm	Agen OLAY	volve	NA	free the tonessur
2/ 2/2		Lipkap Chelk dams		1 9	
03/03/08	8:35 Am	Agreen Okay	Nove	NA NA	now the France
03/04/08	9:15 AM	Kijokap cheele djun 5			1 0.
ידסן עט	7-1714111	Appear oky	More	NA	times the Riverner

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Area or control	Now Borrow Alea @ Kingston	
device being		
inspected:		

1			•		
Date	Time	Describe		Date	
Of	Inspection	Condition of	Repairs	Repairs	Inspector's
Inspection	Performed	Control Device	Needed	Done	Signature/Title
		Lip Rap checkders			inspectal by yourd
03/28/08	9:00 pm	Appen Okay	None	NA	land Self to
		Kip RAP checkdans		, c	1
3/10/08	8.20 gm	Appars OKAS	HUNLE	NA	Letto
1		Appears OKAZ Rip Rip Checkdans Appear Openy	- '	0	
5/12/08	14:30.	Appear Openy	pone	NA	Sem Selle
03/20/08		0			11
a por	Cypsun	look priest will	perform miss	actor TA	This Area.
	7'/	look priest will Group ar		/	
	Sen 5	Grow ar	c 1xpe	cting for	is avea
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	tal jakasa				:
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			:		

^{*}Repairs must be completed within 7 days or before the next rainfall.