

EXHIBIT C

VIOLATIONS TABLE

WETLAND VIOLATIONS

Date	Mile Post/ Wetland	Violations	Conditions	Report
01/15/07	DO-W102	Cleared TWS without approval	78	1B-JV-002
01/16/07	DO-W123	Rutted deeper than 6"	82	1B-JV-003
01/17/07	DO-W33	Cleared outside ROW boundaries	78	1A-DB-004
01/18/07	DO-W60	Cleared outside permitted area	78	1A-DB-005
01/19/07	DO-W32			
	DO-W33	Cleared beyond permitted width	78	1A-DB-006
01/22/07	WA-W17	Cleared 70' not 50' in TWS	90	1B-JV-007
01/24/07	MP 11.30	Cleared unapproved wetland	78	1A-DB-009
02/02/07	WA-W22	Removed stumps from wetland	91	1B-JV-015
02/02/07	DO-W101			
	DO-W103	Placed upland soil in wetlands	16	1B-JV-015
02/12/07	DO-W124	Mixed topsoil & subsoil	16	1B-JV-020
02/20/07	DO-W13	Mixed topsoil & subsoil	16	1A-DB-030
03/05/07	DO-W79	Discharged sediment in wetland	26	1A-DB-039
03/05/07	MP 9.70	Discharged sediment in wetland	26	1A-DB-039
03/09/07	WA-W10	Buried topsoil with subsoil	16	1B-JV-036
03/09/07	WA-W11	Discharged sediment in wetland	26	1B-JV-036
03/12/07	DO-W25	Rutted deeper than 6"; no mats	82	1A-DB-047
03/12/07	DO-W79			
	W81-W89	Rutted deeper than 6"	82	1A-DB-047
03/12/07	DO-W106			
	DO-W108	Graded and bulldozed soil	16	1B-JV-038
03/12/07	RU-W27	Improper Dewatering	26	02-JV-016
03/13/07	DO-W19			
	DO-W22			
	DO-W24-26	Rutted deeper than 6"	82	1A-DB-048
03/14/07	DO-W98	Failed to separate topsoil	16	1B-JV-040
03/14/07	DO-W103	Left path & rutted deeper than 6"	82	1B-JV-040
03/15/07	DO-W19	Dragged mats through & placed mats in DO-W19 and DO-W20;		
	DO-W20	Rutting DO-W19	16	Hess Report
03/15/07	DO-W23	Placed construction waste	108	Hess Report
03/15/07	DO-W83	Rutted deeper than 6"	82	Hess Report
03/15/07	DO-W84	Rutted deeper than 6"	82	Hess Report
03/17/07	DO-W31	Covered topsoil with subsoil	16	1A-DB-051
03/17/07	WA-W18	Buried trench soil on wetland soil	16	1B-JV-041
03/19/07	WA-W18	Failed to segregate trench soil	16	1B-JV-042
03/19/07	WA-W20	Partially covered trench soil w/wetland soil	16	1B-JV-042
05/23/07	DO-W52			
	DO-W78	Stored subsoil over topsoil	16	1A-JV-007
05/31/07	DO-W90	Mixed topsoil with subsoil	16	1A-JV-011
06/29/07	MP 90.1	Bladed soils & failed to minimize disturbance		
	MP 91.7		16	02-JV-058

07/09/07	MP 90.1	Mulched in wetlands	16	02-JV-062
07/12/07	RU-W27	Left construction debris		
	RU-W35	in wetlands		
	RU-W36		108	02-JV-065
07/13/07	DO-W12	Left waste and subsoil in wetland	108	1A-ST-012
07/13/07	CO-W8	Piled wetland and upland soil		
			78	04-DD-015
07/17/07	AD-W19	Mixed loose and segregated soil	16	04-DD-016
07/18/07	MQ-W7	Placed soil on segregated topsoil	16	04-DD-017
07/19/07	AD-W18			
	AD-W19	Placed spoil with topsoil	16	04-DD-018
07/24/07	MA-W11	Placed subsoil over topsoil	16	02-JV-072
07/26/07	CO-W22	Removed stump from wetland	16	04-DD-020
07/27/07	MQ-W10	Placed soil by segregated topsoil	16	04-DD-021
07-30-07	RU-W35			
	RU-W37	Mixed subsoil with topsoil	16	02-JV-076
07/30/07	MQ-W9	Failed to segregate topsoil	16	04-DD-022
08/01/07	MQ-W10	Failed to use mats causing rutting	82	04-DD-023
08/07/07	CO-W23	Failed to maintain slope breakers	16	04-DD-027
08/10/07	AD-W2	Placed excess upland material	16	04-DD-03
08/14/07	DO-W8	Mixed topsoil and subsoil	16	1A-ST-018
08/15/07	RU-W60	Bulldozed water/mud in wetland	16	02-JV-087
08/15/07	AD-W18	Buried topsoil under subsoil	16	04-DD-033
08/15/07	AD-W18	Left trenches open for weeks	16	04-DD-033
08/16/07	Owen Station	Cleared wetland w/o approval	16	02-JV-088
08/17/07	RU-W71	Cleared wetland w/o approval	16	02-JV-089
08/17/07	RU-W71	Chipped into & disturbed soils	78	02-JV-089
08/17/07	CO-W29	Burned brush in wetland	78	04-DD-035
08/17/07	WO-W37	Inadequately removed topsoil &		
08/18/07	WO-W37	mixed and buried topsoil, &		
		improperly dewatered in wetland	26	02-JV-090
08/23/07	CL-W39	Mixed soils in wetland	16	02-JV-093
08/23/07	MQ-W15	Mixed soils in wetland	16	04-DD-039
08/24/07	DO-W49	Piled subsoil on topsoil	16	1A-ST-019
08/24/07	WO-W51	Rutted deeper than 6", didn't flag	82	03-JV-003
08/24/07	AD-W8	Rutted deeper than 6" off mats	82	04-DD-040
08/27/07	AD-W34	Placed soil by segregated topsoil	16	04-DD-042
08/29/07	MP 12.89&.94	Bulldozed subsoil on topsoil	16	1A-ST-021
09/21/07	WA-W39	Placed spoil on segregated topsoil	16	1B-ST-012
09/21/07	AD-W18	Spread segregated topsoil across		
	AD-W20	disturbed ROW	78	04-DD-054
09/26/07	JE-W11	Disturbed too much surface	78	04-DD-056
10/09/07	JE-W10	Rutted deeper than 6"	82	04-DD-63
10/10/07	WO-W49	Mixed topsoil+subsoil in wetland	16	03-JV-018
10/10/07	CO-W22	Unnecessary ground disturbance	16	04-DD-64
10/11/07	RU-W96	Mixed topsoil+subsoil in wetland	16	02-JV-119
10/13/07	WO-W47	Buried topsoil in wetland	16	03-JV-019
10/13/07	WO-W48	Spread subsoil beyond trench line		
	WO-W49		78	03-JV-019

10/15/07	CO-W1	Rutted deeper than 6"	82	04-DD-066
10/20/07	JE-W10	Mixed topsoil+subsoil in wetland	16	04-DD-068
10/22/07	RU-W97	Cast subsoil on topsoil in wetland	16	02-JV-125
10/31/07	JE-W18	Misplaced mats, disturbed ground	78	04-DD-070
11/09/07	WA-W31	Rutted deeper than 6"	82	1B-ST-020
11/10/07	MQ-W15	Rutted deeper than 6"	82	04-DD-076
11/14/07	RE-W6	Mixed subsoil+topsoil in wetland	16	1C-ST-048
11/14/07	JE-W10	Rutted and unnecessarily disturbed		
	JE-W11	wetlands	82	04-DD-079
11/15/07	RE-W7	Placed upland spoil in wetland	78	1C-ST-049
11/19/07	MQ-W12	Mixed topsoil+subsoil, deep ruts	82	04-DD-082
01/15/08	DO-W77	Not segregate topsoil in wetland	16	1A-ST-028
01/15/08	MQ-W13	Not segregate topsoil in wetland	16	04-DD-093
01/15/08	CO-W9	Rutted deeper than 6"	82	04-DD-093
01/16/08	DA-W5	Not segregate topsoil in wetland	16	04-DD-094
01/24/08	CO-W28	Not separate wetland/upland soil	16	04-DD-096
01/24/08	CO-W27	Deposited subsoil on segregated		
	CO-W28	topsoil	16	04-DD-096
01/29/08	MP 190.21	Put spoil over segregated topsoil	16	03-JD-004
01/29/08	CO-W31	Rutted deeper than 6"	82	04-DD-098
02/03/08	MP 88.5	Cleared unapproved extra TWS	78	1C-ST-057
02/04/08	DA-W6	Fuel container not in containment	16	04-DD-100
02/05/08	DO-W77	Mixed subsoil+topsoil in wetland	16	1A-ST-029
02/05/08	RU-W46	Improperly seeded wetland	97	02-ST-003
02/06/08	WO-W8	Pushed debris on segregated soil	16	03-JD-005
02/07/08	JE-W20	No wetland/upland separation, no		
		erosion control, improper dewatering	39	04-DD-102
02/10/08	RU-W23	Didn't contain wetland spoil	78	1C-ST-059
02/10/08	RU-S3	Fuel+pumps not in containment	16	1C-ST-059
02/11/08	JE-W19	Unnecessarily disturbed wetland	78	04-DD-104
02/12/08	Various	Unnecessarily disturbed wetlands	78	04-DD-105
02/14/08	WO-W21	Put spoil on segregated topsoil	16	03-JD-007
02/16/08	JE-W19	No soil separation at wetland	78	04-DD-107
02/18/08	JE-W18	Mats not cleaned for invasives	104	04-DD-108
02/18/08	JE-W18	Carried soil+rock into wetland	78	04-DD-108
02/19/08	DO-W36	Mixed topsoil+subsoil in wetland	16	1A-ST-033
02/20/08	WO-W19	Put spoil on segregated topsoil	16	03-JD-008
02/23/08	CO-W39	Unnecessarily disturbed ground	78	04-DD-109
02/26/08	JE-W12	Refueled equipment in wetland	16	04-DD-111
02/27/08	WO-W41	Didn't separate ditch material	16	03-JD-011
03/18/08	JE-W12	Put unapproved fill in wetland	16	04-DD-119
04/09/08	DO-W78	Spread rock into wetland	78	1A-ST-035
04/28/08	WA-W34	Inadequately cleaned up wetland	108	1B-ST-037
05/08/08	SA-W98	Improperly restored wetland	94	1C-ST-063
05/08/08	SA-W99	Improperly restored wetland	94	1C-ST-063
05/08/08	SA-W100	Improperly restored wetland	94	1C-ST-063
05/21/08	WA-W1	Excess fill in approaches to wetland	78	01-DL-004
05/22/08	RU-W51	Left sediment+debris in wetland	108	02-ST-006
05/23/08	DO-W131	Rutted deeper than 6"	82	01-DL-006

05/24/08	RU-W77	Left construction debris and put		
	RU-W78	dewatering structures in wetlands	108	02-DL-001
05/24/08	RU-W92	Left construction debris, sediment		
	RU-S14	+ mats in wetlands, pond + stream		
	RU-S13		108	02-DL-002
05/26/08	TA-W72	Rutted deeper than 6"	82	02-DL-005
05/27/08	WO-W64	Left rock in wetland	108	03-ST-002
05/28/08	JE-W15A	Left construction debris in		
	JE-W16	wetlands	108	03-DM-001
05/31/08	DO-W84	Construction debris in wetland	108	01-DL-007
05/31/08	DO-W79	Improperly restored wetland	94	01-DL-007
05/31/08	DO-W80	Improperly restored wetland		
		Improper erosion control	94	01-DL-007
06/06/08	CO-W19	Failed to protect wetland from erosion,		
		left construction debris in wetland,		
		improperly restored wetland	108	03-DM-006
06/06/08	CO-W18	Construction debris in wetland	108	03-DM-006
06/07/08	MQ-W15	Construction debris in wetland,		
		Improperly restored wetland	94	03-DM-007
06/09/08	DO-S13	Construction debris in wetland	108	01-DL-012
06/10/08	JE-W12	Inadequately contained, inadequately		
		controlled erosion and left		
		construction debris in wetland	108	03-DM-09
06/11/08	WO-S28	Left construction debris in and	108	
	WO-W38	improperly restored wetlands		02-DM-08
06/11/08	WO-W18	Construction debris in wetland	108	02-DM-08
06/11/08	WO-S15	Construction debris in wetland	108	02-DM-08
06/11/08	WO-W15	Improper erosion control	39	02-DM-08
06/14/08	WO-W12	Construction debris in wetland	108	02-DL-013
06/14/08	WO-W9	Construction debris in wetland	108	02-DL-013
06/14/08	WO-S7	Construction debris in wetland	108	02-DL-013
06/14/08	WO-W8	Construction debris in wetland	108	02-DL-013
06/17/08	MQ-W12	Construction debris in wetland	108	03-DM-012
06/19/08	WO-S49	Improperly restored banks	25	02-DM-03
06/20/08	TA-W27	Improperly restored wetland	94	02-DL-015
06/20/08	WO-W47	Left construction debris in +	94	
		improperly restored wetland		02-DM-04
06/21/08	CO-W18	Construction debris in wetland	108	03-DM-014
06/23/08	DO-W78	Improperly restored wetland	94	01-DL-018
06/23/08	WA-W23	Improperly restored wetland	94	01-DL-018
06/24/08	RO-W2	Improperly restored wetland	94	04-DM-02
06/24/08	RO-W3	Improperly restored wetland	94	04-DM-02
06/24/08	RO-W1	Construction debris in wetland	108	04-DM-02
06/26/08	DA-W12	Improperly restored wetland	94	04-DM-04
06/26/08	DA-W11	Improperly restored wetland	94	04-DM-04
06/27/08	CL-W2	Construction debris in wetland	108	02-DL-018
06/27/08	CL-W5	Construction debris in wetland	108	02-DL-018
06/27/08	TA-W63	Construction debris in wetland	108	02-DL-018
06/27/08	TA-W64	Construction debris in wetland	108	02-DL-018

06/27/08	TA-W56	Construction debris in wetland	108	02-DL-018
06/27/08	TA-W53	Construction debris in wetland	108	02-DL-018
06/27/08	TA-W46	Construction debris in wetland	108	02-DL-018
06/27/08	TA-W46	Improperly restored wetland	94	02-DL-018
06/27/08	TA-W50	Improperly restored wetland	94	02-DL-018
06/27/08	DA-S4	Improperly restored wetland	94	04-DM-05
06/27/08	DA-W6	Improperly restored wetland	94	04-DM-05
07/01/08	RE-W6	Construction debris in wetland	108	01-DL-023
07/02/08	TA-W27	Construction debris in wetland	108	02-DL-020
07/02/08	TA-W37	Construction debris in wetland	108	02-DL-020
07/02/08	TA-W28	Improperly restored wetland	94	02-DL-020
07/02/08	TA-W27	Improperly restored wetland	94	02-DL-020
07/02/08	TA-W31	Put piles+upland soil in wetland	16	02-DL-020
07/03/08	TA-W65	Construction debris in wetland	108	02-DL-021
07/03/08	TA-W66	Construction debris in wetland	108	02-DL-021
07/03/08	CL-W1	Construction debris in wetland	108	02-DL-021
07/03/08	WO-S7	Construction debris in wetland	108	02-DL-021
07/03/08	CL-W1	Improperly restored wetland	94	02-DL-021
07/03/08	TA-W87	Improperly restored wetland	94	02-DL-021
07/03/08	WO-W39	Improperly restored wetland	94	03-DM-016
07/03/08	WO-W49	Improperly restored wetland	94	03-DM-016
07/03/08	WO-W50	Improperly restored wetland	94	03-DM-016
07/03/08	WO-W52	Improperly restored wetland	94	03-DM-016
07/03/08	WO-W53	Improperly restored wetland	94	03-DM-016
07/09/08	WO-S25	Construction debris in wetland	108	03-DM-017
07/09/08	WO-S25	Improperly restored wetland	94	03-DM-017
07/09/08	WO-S26	Improperly restored wetland	94	03-DM-017
07/09/08	AD-W29	Improperly restored wetland	94	04-DM-010
07/09/08	AD-W27	Improperly restored wetland	94	04-DM-010
07/10/08	WO-S23	Construction debris in wetland	108	3-DM-017B
07/10/08	WO-W30	Construction debris in wetland	108	3-DM-017B
07/10/08	WO-S23	Improperly restored wetland	94	3-DM-017B
07/10/08	WO-S30	Improperly restored wetland	94	3-DM-017B
07/12/08	RE-W6	Construction debris in wetland	108	01-DL-030
07/14/08	CO-W18	Construction debris in wetland	108	03-DM-019
07/14/08	CO-W12	Improperly restored wetland	94	03-DM-019
07/17/08	SA-W35	Improperly restored wetland	94	01-DL-033
07/17/08	SA-W37	Improperly restored wetland	94	01-DL-033
07/21/08	SA-W19	Improperly restored wetland	94	01-DL-036
07/23/08	RU-S12/W91	Construction debris in wetland	108	02-DL-025
07/23/08	RU-S12/W91	Improperly restored wetland	94	02-DL-025
07/23/08	RU-W96	Rutted wetland deeper than 6"	82	02-DL-025
07/28/08	RU-W77	Construction debris in wetland	108	02-DL-026
07/30/08	SA-W30/S8	Improperly restored wetlands	94	01-DL-041
08/01/08	WA-W1	Improperly restored wetland	94	01-DL-042
08/01/08	WA-W123	Improperly restored wetland	94	01-DL-042
08/01/08	WA-W2	Construction debris in wetland	108	01-DL-042
08/01/08	WA-W1	Construction debris in wetland	108	01-DL-042
08/01/08	WA-W123	Construction debris in wetland	108	01-DL-042

08/01/08	MQ-W15	Improperly restored wetland	94	04-JB-001
08/01/08	MQ-W15	Construction debris in wetland	108	04-JB-001
08/06/08	RU-W103	Construction debris in wetland	108	02-DL-030
08/07/08	WO-W10	Construction debris in wetland	108	02-DL-031
08/07/08	WO-W10	Improperly restored wetland	94	02-DL-031
08/07/08	WO-S2	Construction debris in wetland	108	02-DL-031
08/07/08	WO-W7	Improperly restored wetland	94	02-DL-031
08/07/08	WO-W6	Improperly restored wetland	94	02-DL-031
08/07/08	WO-W5, 9-11	Improperly restored wetlands	94	02-DL-031
08/07/08	AD-S11	Construction debris in wetland	108	04-JB-002
08/08/08	DA-W14	Construction debris in wetland	108	04-JB-003
08/14/08	DO-W66	Construction debris in wetland	108	01-DL-046
08/14/08	DO-W67	Construction debris in wetland	108	01-DL-046
08/16/08	DO-W55-W65	Construction debris in wetlands	108	01-DL-047
08/16/08	DO-W113	Construction debris in wetland	108	01-DL-047
08/16/08	DO-W55-W65	Improperly restored wetland	94	01-DL-047
08/16/08	DO-W113	Improperly restored wetland	94	01-DL-047
08/18/08	SA-W5	Improperly restored wetland	94	01-DL-048
08/18/08	SA-W7	Improperly restored wetland	94	01-DL-048
08/21/08	DO-W117	Construction debris in wetland	108	01-DL-050
08/21/08	DO-S22	Improperly restored wetland	94	01-DL-050
08/21/08	JE-W10	Construction debris in wetland	108	04-JB-028
08/21/08	JE-W10	Improperly restored wetland	94	04-JB-028
08/21/08	JE-W11	Construction debris in wetland	108	04-JB-028
08/21/08	JE-W11	Improperly restored wetland	94	04-JB-028
08/22/08	JE-W17	Construction debris in wetland	108	04-JB-029
08/23/08	DO-W98	Improperly restored wetland	94	01-DL-051
08/25/08	WA-W17	Construction debris in wetland	108	01-DL-052
08/28/08	WA-W13	Construction debris in wetland	108	01-DL-053
08/28/08	WA-W13	Improperly restored wetland	94	01-DL-053
08/28/08	WA-W14	Improperly restored wetland	94	01-DL-053
08/28/08	WA-W16	Improperly restored wetland	94	01-DL-053
08/29/08	MQ-W7,W8	Improperly restored wetland	94	04-JB-018
09/03/08	CO-W27	Improperly restored wetland	94	04-JB-021
09/04/08	SA-W30	Construction debris in wetland	108	01-DL-056
09/04/08	SA-W30	Improperly restored wetland	94	01-DL-056
09/08/08	WO-W39	Construction debris in wetland	108	03-JB-003
09/08/08	WO-W39	Improperly restored wetland	94	03-JB-003
09/08/08	WO-W53	Construction debris in wetland	108	03-JB-003
09/08/08	WO-W53	Improperly restored wetland	94	03-JB-003
09/08/08	TA-W1&S1	Construction debris in wetland	108	02-DL-034
09/08/08	TA-W1	Improperly restored wetland	94	02-DL-034
09/10/08	WO-W30	Construction debris in wetland	108	03-JB-004
09/10/08	WO-W30	Improperly restored wetland	94	03-JB-004
09/10/08	WO-W29	Construction debris in wetland	108	03-JB-004
09/10/08	WO-W29	Improperly restored wetland	94	03-JB-004
09/12/08	WO-W15	Improperly restored wetland	94	03-JB-005
09/12/08	WO-W19	Improperly restored wetland	94	03-JB-005
09/12/08	WO-W21	Construction debris in wetland	108	03-JB-005

09/12/08	WO-W21	Improperly restored wetland	94	03-JB-005
09/17/08	TA-W2	Construction debris in wetland	108	02-DL-036
09/17/08	TA-W2	Improperly restored wetland	94	02-DL-036
09/17/08	TA-W16	Construction debris in wetland	108	02-DL-036
09/17/08	TA-W28	Improperly restored wetland	94	02-DL-036
09/19/08	AD-W39	Improperly restored wetland	94	03-JB-006
09/23/08	TA-W35	Construction debris in wetland	108	02-DL-037
09/23/08	TA-W37	Construction debris in wetland	108	02-DL-037
09/23/08	TA-W38	Construction debris in wetland	108	02-DL-037
09/23/08	TA-W40	Construction debris in wetland	108	02-DL-037
09/24/08	TA-W56	Construction debris in wetland	108	02-DL-038
09/24/08	TA-W78	Construction debris in wetland	108	02-DL-038
09/24/08	TA-W79	Construction debris in wetland	108	02-DL-038
09/24/08	TA-W87	Improperly restored wetland	94	02-DL-038
09/24/08	CL-W1	Improperly restored wetland	94	02-DL-038
09/25/08	DO-W94	Construction debris in wetland	108	01-DL-061
09/30/08	DO-S8	Construction debris in wetland	108	01-DL-062
09/30/08	DO-W33	Improperly restored wetland	94	01-DL-062
10/01/08	DO-W19	Improperly restored wetland	94	01-DL-063
10/01/08	DO-W18	Improperly restored wetland	94	01-DL-063
10/02/08	CL-S6	Construction debris in wetland	108	02-DL-040
10/02/08	CL-W22	Improperly restored wetland	94	02-DL-040
10/02/08	CL-W19	Improperly restored wetland	94	02-DL-040-
10/03/08	MA-W1	Construction debris in wetland	108	02-DL-041
10/03/08	MA-W1	Improperly restored wetland	94	02-DL-041

STRUCTURE/MATERIAL ON STREAMBED VIOLATIONS

Date	Mile Post/ Waterway	Violations	Conditions	Report
02/22/07	MP 13	Graded across creek	16	1A-DB-032
03/11/07	Bluff Creek	Deposited mud on bed	37	1A-DB-046
03/15/07	MP 3	Deposited debris+soil in creek	16	Hess Report
05/15/07	Elder Creek	Worked during restriction time	29	02-JV-044
08/18/07	MP 218.5	Disturbed channel and bank	53	04-DD-036
08/20/07	MP 123.6	Discharged sediment into river	16	02-JV-091
08/24/07	Nemadji River	Failed to timely restore bank	16	1A-ST-019
11/13/07	MP 243.7&.9	Placed debris in channel	16	04-DD-078
11/15/07	MP 250.3	Improperly installed pipe	16	04-DD-080
11/26/07	MP 293.7	Untimely completed crossing	16	04-DD-083
01/23/08	MP 265.8	Installed pipe without approval	16	04-DD-096

OTHER VIOLATIONS

Date	Mile Post/	Violations	Conditions	Report
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Waterway

01/27/07	MP 24.7	Drove across tributary	16	1B-JV-001
02/15/07	MP 26.2	Drove across tributary	16	1B-JV-022
03/22/07	MP 83-80.5	Drove across streams	16	1B-LK-009
06/15/07	MP 211.9	Drove across waterbody	16	04-DD-006
07/02/07	MP 101.9	Failed to follow turtle protocols for	18	02-JV-059
	MP 105.9	exclusion fencing		
	MP 111.4			
07/05/07	L. Amnicon R.	Didn't maintain downstream flow	16	1A-ST-010
07/23/07	Alder Creek	Didn't maintain downstream flow	16	1C-ST-009
07/30/07	MP 249	No notification of 2 frac-outs	111	04-DD-023
08/02/07	Swift Creek	Didn't suspend intakes off bed		
		scouring	16	1C-ST-011
	Alder Creek Trib. #2	No secondary containment		
08/03/07	MP 123.6	No notification of several frac-outs	111	02-JV-080
08/08/07	MP 65.43	Unrepaired turtle exclusion fencing	18	1C-ST-013
08/15/07	Namekagon R.	Secondary containment w/hole		
		and leak. Intakes on rocky river		
		bottom	16	1B-ST-007
08/17/07	MP 65.43	Unrepaired turtle exclusion fencing	18	1C-ST-015
08/23/07	MQ-W15	Refueled at night in wetland	16	04-DD-039
09/01/07	MP 265	Left auger rig overnight in wetland	16	04-DD-046
11/07/07	MP 308.6	Unauthorized pipe installation		
		at river	16	04-DD-072
11/15/07	MP 72.55	Crossed creek w/o using bridge,	16	1C-ST-049
		damaged erosion controls		
12/03/07	MP 70.1	Forded creek after bridge removed	16	1C-ST-055

BRIDGE VIOLATIONS

Date	Mile Post/ Waterway	Violations	Conditions	Report
01/22/07	MP 45.2	Mats used as bridge sunken into bank	53	1B-JV-007
01/25/07	MP 3.00	Placed structures below OHWM	47	1A-DB-009
01/27/07	MR 9.70	Installed bridge with too little clearance	52	1A-DB-011
03/11/07	MP 3.04	Bridge w/one layer of timber mats	16	1A-DB-046
03/15/07	MP 3.00	Failed to anchor bridge	49	Hess Report
03/15/07	MP 5.8	Failed to properly anchor bridge	49	Hess Report
03/15/07	MP 12.9	Failed to anchor bridge	49	Hess Report
03/16/07	MP 217.2	Installed unapproved bridge type	16	03-DD-003
03/16/07	MP 217.6	Installed unapproved bridge type	16	03-DD-003
07/17/07	MP 71.6	Crushed banks because mats too short	16	1C-ST-006
08/03/07	MP 243.9	Placed bridge in contact w/channel	53	04-DD-025
08/08/07	MP 65.57	Failed to anchor bridge	49	1C-ST-013
08/14/07	Nemadji River	Installed unplanned bridge without		

		Variance	16	1A-ST-018
08/14/07	Nemadji River	Failed to anchor bridge	49	1A-ST-018
08/15/07	MP 77.58	Crushed stream banks during installation	16	1C-ST-014
08/15/07	MP 77.58	Damaged buffer zone w/equipment	54	1C-ST-014
08/21/07	MP 198.5	Failed to cable off/anchor bridge	49	3-JV-002
08/21/07	MP 199.3	Failed to cable off/anchor bridge	49	3-JV-002
08/22/07	MP 77.45	Failed to anchor bridge	49	1C-ST-017
08/24/07	DO-S13	Failed to anchor bridge	49	1A-ST-019
08/24/07	DO-S15	Failed to anchor bridge	49	1A-ST-019
08/24/07	Silver Creek	Failed to anchor 2 bridges	49	1A-ST-019
08/25/07	Silver Creek	Failed to anchor 2 bridges	49	1A-ST-020
08/27/07	MP 70.12	Caused bridge to sink into stream bed	53	1C-ST-018
08/28/07	MP 68.46	Failed to anchor bridge	49	1C-ST-019
09/05/07	Lynn Creek	Bridge pushed down into soils	16	3-JV-006
09/30/07	MP 105.9	Mats on bridge washed off	49	02-JV-112
10/04/07	MP 105.9	Bridge washed downstream	49	02-JV-115
11/02/07	MP 69.81	Bridge blocked waterway across wetland	16	1C-ST-044
11/09/07	MP 250.3	Re-installed bridge without approval	16	04-DD-075
11/15/07	MP 79.9	Failed to maintain bridge	16	1C-ST-049
11/15/07	MP 80.15	Failed to maintain bridge	16	1C-ST-049
11/15/07	MP 80.16	Failed to maintain bridge	16	1C-ST-049
11/15/07	MP 80.55	Failed to maintain bridge	16	1C-ST-049
11/20/07	MP 72.8	Removed bridge without approval	16	1C-ST-050
11/20/07	MP 73.8	Removed bridge without approval	16	1C-ST-051
11/20/07	MP 74.13	Removed bridge without approval	16	1C-ST-052
04/15/08	MP 101.87	Failed to properly anchor bridge	49	02-ST-005
04/15/08	MP 117.13	Failed to properly anchor bridge	49	02-ST-007
04/25/08	MP 105.88	Failed to properly anchor bridge	49	02-ST-006
06/14/08	MP 17.295	Failed to attach cables to hold bridge	49	02-DL-013
06/27/08	MP 82.46	Removed bridge without approval	16	01-DL-021
06/27/08	MP 82.5	Re-installed bridge without approval	16	01-DL-021
06/30/08	MP 80.92	Re-installed bridge without approval	16	01-DL-022

LAND DISTURBANCE AND EROSION CONTROL VIOLATIONS NEAR NAVIGABLE WATERS
AND WETLANDS

Date	Mile Post/ Waterway	Violations	Conditions	Report
01/20/07		Graded by drainage, spoil over silt fence	39	1A-DB-007
01/20/07	MP 0.6, 1.54 and 22.9	Graded by wetlands and waterbody w/o protective erosion controls by end of day	39	1A-DB-007
01/25/07	Various	Inadequately secured straw bales	39	1A-DB-009
01/26/07	MP 40.7	Mixed topsoil+subsoil at bore site	16	1B-JV-010

02/12/07	MP 0.7	Bridge gaps, tracked soil over river, displaced straw bales	39	1A-DB-023
02/28/07-03/12/07	First 50 miles	Inadequate erosion controls	39	1A-DB-037 1A-DB-038 1A-DB-039 1A-DB-047
03/08/07	MP 10.5	Graded wider than 50' buffer	16	1A-DB-042
03/09/07	MP 21.5-.9	No erosion controls runoff to 3 wetlands	39	1A-DB-044
03/09/07	MP 13.3-14.4	No erosion controls, runoff to 2 wetlands	39	1A-DB-044
03/12/07	MP 18.7-21.9	Improper erosion controls, runoff to 10 wetlands	39	1A-DB-047
03/12/07	MP 119.1 MP 92.5 MP 89.2 MP 88.5	Improper erosion controls, resulting in discharge of sediment to 4 wetlands	39	02-JV-016
03/13/07	MP 3 MP 5.14, 5.18 MP 4.74	No timber mats in/through 4 wetlands	16	1A-DB-048
03/13/07	MP 44.9 MP 39.6 MP 56.5	Improper erosion controls, resulting in tracking of sediment in 3 wetlands	39	1B-JV-039
03/14/07	MP 4.74 MP 5 MP 5.14 MP 5.18	Work without timber mats through 4 wetlands	16	1A-DB-049
03/14/07	MP 26.2	Tracking of sand+soil in wetland	16	1B-JV-040
03/15/07	MP 1.7	No erosion controls on slope of wetland	39	Hess Report
03/15/07	MP 5.6	Graded soil to edge of ROW at wetland	16	Hess Report
03/15/07	MP 5.8	Disturbed creek slope without erosion controls, & straw bales unstaked	39	Hess Report
03/15/07	MP 14.8	No berms on wetland slope, bales unstaked	39	Hess Report
03/15/07	MP 15.3	No sediment barrier at wetland	39	Hess Report
03/15/07	MP 20.5	Inadequate erosion controls at wetland	39	Hess Report
03/15/07	MP 20.6	No mats in wetland	16	Hess Report
03/21/07	MP 6.9	Improper erosion controls	39	1A-DB-054
04/02/07	MP 0.7	Improper erosion controls	39	1A-DB-058
05/09/07	MP 25.2-26.6	Removed mats from 5 wetlands too early	16	1B-JV-048
05/24/07	MP 85.7	Inadequate erosion controls in wetlands	39	02-JV-039
06/15/07	MP 5	No erosion controls at stream	39	1A-ST-004
06/26/07	MP 11.6	Improper dewatering, silty runoff into river	26	1A-ST-008
07/04/07	MP 131.7	Unrepaired erosion controls, Sediment discharge to wetland	39	02-JV-061
07/03/07	MP 117.1	Unrepaired erosion controls, Sediment discharge to river	39	02-JV-061
07/05/07	MP 131.5 MP 133.8	Unrepaired erosion controls sediment discharge into 2 wetlands	39	02-JV-061
07/05/07	MP 127.7	Unrepaired erosion control at 2 wetlands	39	02-JV-061

	MP 130.3			
07/05/07	MP 220.2	Spoil in stream buffer	16	04-DD-012
07/09/07	MP 248.2	Inadequate fence, sediment in wetland	39	4-DD-013
07/23/07	Alder Creek	Inadequate dewatering structure	26	1C-ST-009
07/25/07	Sink Creek	Unrepaired erosion controls at 3 Wetlands	39	1B-ST-005
08/02/07	Alder Creek	Silt fence not dug in	39	1C-ST-011
08/03/07	MP 123.6	Containment overflowed, turbid stream	39	02-JV-080
08/03/07	MP 136.9	Improper dewatering structure	26	02-JV-080
08/10/07	MP 281.1	Erosion control gap, sediment in wetland	39	04-DD-030
08/17-8/18	MP 221.7	Dewatering at improper location, sediment to wetland	26	04-DD-030
08/20/07	MP 101.9	Improper water bars, sediment in creek	39	02-JV-091
08/21/07	RE-W4,W5, W6	Improper bales, sediment into 3 wetlands	39	1C-ST-016
08/22/07	MP 155.3	Erosion controls not reinstalled, sediment into 2 wetlands	39	02-JV-092
08/27-8/28	MP 64.48&.5	Unrepaired erosion controls, sediment into wetland	39	1C-ST-019
08/27-8/28	MP 65.43	Unmaintained erosion controls sediment into wetland	39	1C-ST-019
08/27-8/28	MP 68.45	Unmaintained erosion controls, sediment into stream	39	1C-ST-019
08/28/07	MP 257.1	Improper dewatering, silt in wetland	26	4-DD-043
08/29/07	MP 131.2	Unmaintained erosion controls	39	
	MP 131.5,.7	-sediments into 3 wetlands		02-JV-098
08/30/07	MP 70.5- MP 74.82	Unrepaired/maintained erosion controls days after storm at 9 wetlands and 1 tributary	39	1C-ST-020
08/30/07	MP 105.9	Unmaintained water bars	39	02-JV-099
08/31/07	MP 59.2, .35	Unrepaired erosion controls at 2 Wetlands	39	1C-ST-021
08/31/07	MP 296.7	Unmaintained bars, sediment in wetland	39	04-DD-045
09/05/07	MP 68.45	Unmaintained fences and bales at creek	39	1C-ST-023
09/06/07	RE-W9	Unmaintained erosion controls at 2 Creeks	39	1C-ST-023
09/08/07	MP 251	Inadequate erosion controls at wetland	39	04-DD-048
09/08/07	MP 251	Inadequate dewatering structure	26	04-DD-048
09/08/07	MP 291.19	Unfixed water bar, sediment in river	39	04-DD-048
09/12/07	MP 74.62	Unrepaired erosion controls in wetland	39	1C-ST-025
09/21/07	MP 93.1	Unmaintained erosion controls, sediment in 3 wetlands	39	02-JV-107
10/01/07	MP 132.6	No silt fence at wetland	39	02-JV-112
10/03/07	MP 225.8	Ineffective bars, sediment in wetland	39	04-DD-058
10/03/07	MP 253.7	Unrepaired fence, sediment in wetland	39	04-DD-058
10/04/07	Eau Claire R.	Inadequate erosion controls, river runoff	39	01B-ST-13

10/05/07	RU-W3	Inadequate erosion controls, lake Seepage	39	1C-ST-032
10/05/07	MP 81.7	Inadequate erosion controls, creek Runoff	39	1C-ST-032
10/06/07	MP 103.6	Unrepaired erosion controls sediment in 2 wetlands	39	02-JV-116
10/10/07	MP 16.6	Inadequate erosion controls Sediment in wetland	39	1A-ST-025
10/10/07	MP 19.9	Inadequate erosion controls, Discharge of mud into wetland	39	1A-ST-025
10/11/07	MP 34.1	Pumps discharged sediment into river	26	1B-ST-015
10/12/07	MP 80.15	Improper dewatering structure	26	1C-ST-035
10/12/07	MP 279.84	Removed containment structures early	16	04-DD-065
10/18/07	MP 61.4	Incorrectly repaired water bars, discharge	39	1C-ST-036
10/18/07	MP 72.8	Inadequate erosion controls, stream discharge	39	1C-ST-036
10/18/07	MP 191.3	Improper dewatering sediment in wetland	26	03-JV-020
10/19/07	MP 105.5			
	MP 106.3	Improper erosion controls at wetlands	39	02-JV-124
10/19/07	MP 114.3	Tracked thru bar, sediment in wetland	39	02-JV-124
11/01/07	MP 59.2	Improper silt fence, outfall to ROW Near wetland	39	1C-ST-043
11/03/07	MP 59.1	Unrepaired erosion controls at wetland	39	1C-ST-045
11/06/07	MP 199.7	Nonfunctional erosion controls at creek	39	02-TJ-002
11/09/07	MP 148.5	No erosion controls by wetland complex	39	02-TJ-004
11/12/07	MP 192,192.7	Erosion controls removed, gaps	39	03-TJ-001
11/13/07	MP 201	No erosion controls around wetland	39	03-TJ-002
11/14/07	MP 95.7	Inadequate erosion controls, creek runoff	39	02-TJ-007
11/20/07	MP 66.75	Unapproved dewatering location	26	1C-ST-053
11/20/07	MP 70.4	Unapproved dewatering location	26	1C-ST-053
11/21/07	MP 199.8	Inadequate erosion controls at wetland	39	03-TJ-003
11/28/07	MP 33.1	Ineffective dewatering, discharge to River	26	1B-ST-025
11/28/07	MP 33.1	Ineffective dewatering, mud in wetland	26	1B-ST-025
11/28/07	MP 193.2	Spoil outside TWS	39	3-TJ-005
12/01/07	St. Croix R.	Ineffective dewatering structure at river	26	1B-ST-026
12/10/07	MP 111.6	Ineffective dewatering structure at river	26	02-TH-001
12/13/07	MP 292.4	Ineffective erosion controls at wetland	39	04-DD-088
01/08/08	MP 249	Ineffective erosion controls, silt in creek	39	04-DD-089
01/10/08	MP 249	Ineffective dewatering at wetland	26	04-DD-091
01/16/08	MP 307	Ineffective dewatering, silt into river	26	04-DD-094
01/26/08	MP 264.1	Improper dewatering sediment in wetland	26	04-DD-097
02/07/08	MP 317.3	No erosion controls at creek	39	04-DD-102
02/07/08	MP 317.3	Improper dewatering, silt into creek	26	04-DD-102
02/13/08	MP 317.9	Improper dewatering sediment in wetland	26	04-DD-106

02/16/08	MP 315.9	Improper dewatering discharge in wetland	26	04-DD-107
02/24/08	MP 312.6	Inadequate dewatering sediment in wetland	26	04-DD-110
02/23/08	MP 32.88	Improper dewatering sediment in wetland	26	1B-ST—32
02/27/08	MP 187.37	Inadequate erosion controls at wetland	39	03-JD-011
02/28-2/29	MP 267.4	Failed to reinstall water bars at end of day at 3 wetlands	39	04-DD-112
	MP 267.7			
	MP 279.2			
02/29/08	CO-W34 CO-W36	Inadequate erosion controls runoff into 2 wetlands	39	04-DD-112
03/11/08	CO-W18	Inadequate erosion controls sediment in wetland	39	04-DD-114
03/12/08	MP 314.8	Ineffective bar, sediment in wetland	39	04-DD-115
03/12/08	MP 314.9	Inadequate erosion controls sediment in wetland	39	04-DD-115
03/12/08	MP 313.9	Inadequate erosion controls sediment in creek	39	04-DD-115
03/13/08	MP 293.9	Inadequate erosion controls sediment in wetland	39	04-DD-116
03/13/08	MP 292.4	Inadequate erosion controls sediment in river tributary	39	04-DD-116
03/13/08	MP 284.5	Inadequate erosion controls sediment in river tributary	39	04-DD-116
03/13/08	MP 267.4 MP 267.6	Inadequate erosion controls sediment in 2 wetlands	39	04-DD-116
03/14/08	MP 285.4	Inadequate erosion controls+bars at River	39	04-DD-117
03/18/08	MP 312.7	Inadequate dewatering at river	26	04-DD-119
03/20/08	MP 275.6	Inadequate erosion controls, vehicles thru ponded water, sediment+mud in creek	39	04-DD-120
03/27/08	MP 278.9	Inadequate erosion controls, vehicles thru wetland, sediment into river	39	04-DD-121
04/09/08	Spread 1	Untimely repair of erosion controls	39	1A-ST-035
04/15/08	MP 101.87	Inadequate erosion controls erosion + sediment into creek	39	02-ST-005
04/24/08	MP 68.45	Inadequate erosion controls discharge of turbid water into creek	39	1C-ST-062
05/15/08	MP 16.5-17.7	No and inadequate erosion controls sediment in 2 wetlands	39	01-DL-001
05/15/08	MP 115.1	Inadequate erosion controls sediment into wetland + tributary to river	39	02-ST-004
05/20/08	MP 70.2	Inadequate erosion controls sediment in creek	39	01-DL-002
05/20/08	MP 68.05 MP 68.95 MP 70.62	Inadequate erosion controls at 3 wetlands	39	01-DL-003
05/22/08	MP 70.2	Inadequate erosion controls at creek	39	01-DL-005

05/22/08	MP 49.8	Inadequate erosion controls at 2	39	
	MP 49.8-50.2	wetlands, left debris in wetlands		01-DL-005
05/23/08	MP 5.84	Inadequate erosion controls	39	
		sediment in wetland and stream		01-DL-006
05/24/08	MP 105.87	Inadequate erosion controls at 2	39	02-DL-002
		wetlands, deposit of gravel in wetlands, left construction debris in wetlands		
05/26/08	MP 111.4	Inadequate erosion controls at 2	39	
	MP 111.5	wetlands, sediment and construction debris in wetlands		02-DL-003
05/26/08	MP 110.89	Ineffective erosion controls	39	
		sediment in 2 wetlands by river		02-DL-004
05/26/08	MP 132.4	Inadequate erosion controls	39	02-DL-005
	MP 132.3	at 2 wetlands		
5/26-8/08	MP 111.4	Inadequate erosion controls		
		Sediment in wetland	39	02-DL-006
05/28/08	MP 110.89	Inadequate erosion controls at 2		
		wetlands, sediment not removed from wetlands	39	02-DL-007
05/28/08	MP 106.3	Inadequate erosion controls	39	
		sediment in wetland at creek tributary		02-ST-107
05/29/08	MP 199.4	Inadequate erosion controls	39	03-ST-003
		Turbid downstream flow in creek		
05/29/08	MP 110.47	Inadequate erosion controls	39	
	MP 110.37	sediment in 2 wetlands by river		02-DL-009
05/31/08	MP 19.87	Inadequate erosion controls	39	01-DL-007
06/02/08	MP 95.45	Inadequate erosion controls at wetland	39	01-DL-008
06/03/08	MP 80.92	Inadequate erosion controls at 3 creeks	39	01-DL-009
	MP 80.54			
	MP 80.13			
06/06/08	MP 265.3&.15	Inadequate erosion controls at Fox River,	39	
	MP 264.48	turbidity in tributary		03-DM-006
	MP 253.84	and sediment in wetlands		
	MP 253.5			
	MP 253.3			
	MP 266.01			
06/06/08	MP 13.2	Inadequate erosion controls at creek	39	01-DL-012
	MP 12.9	and 2 wetlands		
	MP 14.12			
06/09/08	MP 221.45	Inadequate erosion controls 2 wetlands	39	03-DM-08
06/10/08	MP 88	Inadequate erosion controls at wetland,	39	
		sediment and construction debris in wetland		01-DL-013
06/10/08	MP 110.47	Inadequate erosion controls at river and	39	
	MP 110.9	2 wetlands		02-DL-011
06/10/08	MP 311.33	Inadequate erosion controls at Rock River		
	MP 311.28	tributaries + creek tributary	39	03-DM-09
	MP 308.12			
	MP 350.45			
06/11/08	MP 176.75	Inadequate erosion controls	39	02-DM-08

	MP 176.57	at 3 wetlands and river tributary		
	MP 175.6			
06/12/08	MP 254.44	Inadequate erosion controls at wetland	39	03-DM-010
06/13/08	MP 72.84	Inadequate erosion controls	39	
	MP 81.7-82.7	sediment in 2 wetlands		01-DL-015
06/13/08	MP 110.9	Inadequate erosion controls	39	
	MP 110.36	3 wetlands, sediment in 1 wetland		02-DL-012
06/14/08	MP 173.1-.4	Inadequate erosion controls	39	
	MP 172.95	3 wetlands, sediment in creek		02-DL-013
06/17/08	MP 267.9	Inadequate erosion controls	39	03-DM-012
	MP 244.4	at 2 wetlands		
06/19/08	MP 199.3	Failed to stabilize creek banks	16	02-DM-03
06/20/08	MP 190.1	Inadequate erosion controls	39	02-DM-04
	MP 189.92	2 wetlands		
06/20/08	MP 251.85	Inadequate erosion controls	39	03-DM-013
	MP 252.05	2 wetlands		
	MP 256			
06/21/08	MP 264.44	Inadequate erosion controls	39	03-DM-014
	MP 265.15	2 wetlands, sediment in 2 wetlands		
06/24/08	MP 318.6	Inadequate erosion controls	39	04-DM-02
	MP 319.1	2 wetlands, sediment in 2 wetlands		
06/25/08	MP 304	Inadequate erosion controls	39	04-DM-03
		sediment in wetland		
06/27/08	MP 291.34	Inadequate erosion controls	39	04-DM-05
		sediment in wetland and river		
07/01/08	MP 70.63	Inadequate erosion controls	39	01-DL-023
		sediment in wetland		
07/02/08	MP 122.9	Inadequate erosion controls at wetland	39	02-DL-020
07/09/08	MP 184.2	Inadequate erosion controls at wetland	39	03-DM-017
07/14/08	MP 262.4-	Inadequate erosion controls	39	03-DM-019
	MP 263.33	sediment in wetland		
07/16/08	MP 107.26	Inadequate erosion controls	39	02-DL-023
	MP 108.25	sediment in 2 wetlands		
07/21/08	MP 53.6	Inadequate erosion controls	39	01-DL-036
		sediment in wetland		
08/01/08	MP 40.74	Inadequate erosion controls	39	01-DL-042
08/13/08	MP 106.06	Inadequate erosion controls,	39	02-DL-032
		sediment in wetland		
08/29/08	MP 70.40	Inadequate erosion controls,	39	01-DL-054
		sediment in wetland		
08/29/08	MP 70.55	Inadequate erosion controls at wetland	39	01-DL-054
09/16/08	MP 53.9-54.2	Inadequate erosion controls at river	39	01-DL-059
09/24/08	MP 131.52	Inadequate erosion controls at wetland	39	02-DL-038